

FILED BY  D.C.

05 DEC -7 AM 7:03

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

THOMAS M. GOULD
CLERK, U.S. DISTRICT COURT
W.D. OF TN, MEMPHIS

UNITED STATES OF AMERICA,

Plaintiff,

v.

STATE OF TENNESSEE, et al.,

Defendants.

PEOPLE FIRST OF TENNESSEE,
PARENT-GUARDIAN ASSOCIATION OF
ARLINGTON DEVELOPMENTAL CENTER,

Intervenors.

No. 92-2062-D/A

ORDER

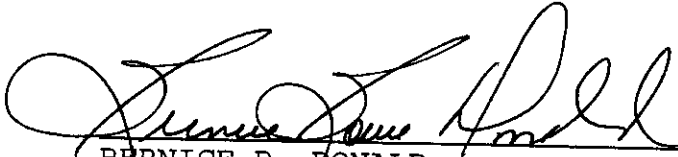
On November, 5, 2005, the Monitor, Dr. Nancy K. Ray, submitted an invoice for fees and expenses incurred in October 2005. According to this invoice, the Monitor incurred fees and expenses of \$83,713.92 in September 2005. This invoice is attached hereto as Appendix 1.

Whereas the Court has not received any comments or objections from Defendants, Defendant State of Tennessee is hereby ORDERED to pay the amount set out in this invoice into the registry of the Court. All funds received by the Clerk of Court are directed to be deposited into an interest-bearing account and shall be used to reimburse the Monitor for her expenses and fees up to and including the total sum of the money deposited by Defendant State of

2057

Tennessee. Any money not spent by the Monitor shall be credited to Defendants.

IT IS SO ORDERED THIS 6th DAY OF December, 2005.



BERNICE B. DONALD
UNITED STATES DISTRICT JUDGE

NANCY K. RAY, Ed.D.
Monitor for the Remedial Order

NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

November 3, 2005

Honorable Bernice Donald
U.S. District Court
Federal Building
167 North Main Street, Suite 951, 9th Floor
Memphis, TN 38103

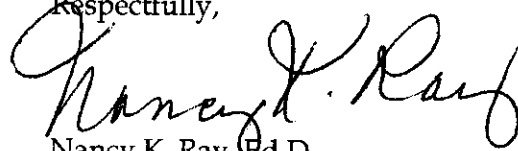
Dear Judge Donald;

Enclosed please find the Monitor's invoice for October 2005. The Remedial Order requires that the Monitor submit original invoices to the Court, with a copy to Defendants and provide Defendants fifteen days after receipt to submit any comment to the Court.

I have simultaneously sent this invoice (FedEx 2 day) to Dianne Dycus of the Attorney General's Office.

If you have any questions regarding this invoice, I will be happy to respond.

Respectfully,



Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
United States v. State of Tennessee et. al.
(Arlington Developmental Center)

Enclosure

cc: D. Dycus

Monitor for the Remedial Order

NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

UNITED STATES OF AMERICA,
Plaintiff,

v.

STATE OF TENNESSEE, ET AL.,
Defendants.

NO. 92-2062 M1 / A

INVOICE FOR OCTOBER 2005

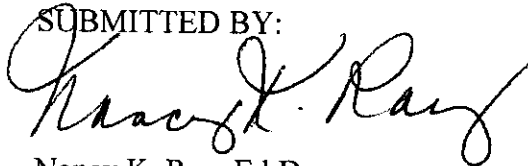
Dr. Nancy K. Ray hereby represents to the Court that the following monies are payable to her for her duties as the Monitor during the month of October 2005.

Payable to
NKR & Associates, Inc.

AMOUNT OF REIMBURSEMENT REQUESTED

\$83,713.92

SUBMITTED BY:



Nancy K. Ray, Ed.D.
President

Date: November 3, 2005

~~NANCY K. RAY, E.D.B.~~
Monitor for the Remedial Order

NKR & Associates, Inc.
 318 Delaware Avenue
 Delmar, NY 12054
 Phone (518) 478-0982 Fax (518) 478-0986

November 1, 2005

INVOICE FOR THE MONTH OF OCTOBER 2005

PROFESSIONAL STAFF HOURS

Ray, N. 197 hours @ \$125	24,625.00
Bulgaro, P. 20 hours @ \$150	3,000.00
Coleman, V. 138.50 hours @ \$70	9,695.00
Truesdale, L. 164 hours @ \$50	8,200.00

SUPPORT STAFF HOURS

Dowd, C. 158 hours @ \$50	7,900.00
Farstad, E. 162 hours @ \$40	6,480.00
Morris, K. 167 hours @ \$50	8,350.00

STAFF TRAVEL

Ray (10/4-5/05)	459.03
Ray (10/17-19/05)	1,164.56
Ray (10/24-26/05)	590.97
Coleman (October 2005)	382.99
Truesdale (10/4-5/05)	391.39
Truesdale (10/18-21/05)	1,212.08
Farstad (10/19-21/05)	912.76
Morris (10/19-21/05)	912.76

CONSULTANT HOURS

Langkau (10/8-12/05)	2,000.00
Maxon (10/17-23/05)	4,125.00

CONSULTANT TRAVEL

Langkau (10/19-21/05)	936.60
Maxon (10/17-19/05)	960.45

PHONE

Verizon Wireless and AT&T	225.41
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POSTAGE

Fed Ex and US Postal Service	276.42
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PRINTING

Inhouse Printing	238.28
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MISCELLANEOUS

3N Document Destruction	675.22
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Total

\$83,713.92

Nancy K. Ray

Court Monitor for the Remedial Order

Court Log

October 2005

Oct 1	Sat	4.00	Review of SA's record for Emory Valley Review; Draft language for improvements in DMRS training for the Parties; Review of PRRT for EC for ADC review; TN e-mail
Oct 2	Sun	3.00	Review of DW's record for Emory Valley Review; Review of revised PRRT and Person-Centered Tools for ICF-MR reviews; Review of data summaries for ADC review prepared by staff
Oct 3	Mon	8.00	Phone call to Anna Denton regarding her son John E.; Phone call to Mary Bonnee regarding her daughter's housing; Summary findings for Service Denials for class members; Review of O.S. medical history prepared by nurse consultant; TN mail and e-mail
Oct 4	Tue	8.00	(Travel to Knoxville); Review of class member SA and notes; Review of ADC staff summary memos for Domains 1 -5; Review of ADC summary memo regarding communication/sensory issues; Review of investigation recommendations in preparation for follow-up review; TN e-mail
Oct 5	Wed	8.00	(Travel to Albany); Review of class member DW and notes; PRRT completion for Emory Valley reviews
Oct 6	Thu	8.00	Phone calls from A. Heart (VOA) and T. Kramer regarding proposed transition of class member RR to Wisconsin; Memo to State officials regarding guardian request for transition of ADC class member DC to Green Valley; Brief memo regarding ADC hospitalization rate 2001 - 2005; Phone call from class member GJ regarding his job; TN mail and e-mail (extensive)
Oct 7	Fri	8.00	Phone call to Candi McMorran regarding J. Eramo; Memo to State officials regarding concerns with medical residence homes; Staff meeting with staff and nurse consultant regarding pending ICF-MR reviews; Correspondence with State officials regarding Ms. Bonnee's complaint that no one is helping her find housing for her daughter; TN mail and e-mail
Oct 8	Sat	2.00	Review of records for class members in community ICF-MR reviews.
Oct 9	Sun	4.00	Emory Valley CSR Report
Oct 10	Mon	8.00	Final review of Personal Property Memo with corrections; Transmittal letter for Emory Valley review; Phone call with Robert Eramo regarding his brother John's search for services; Phone call from Mr. Selkirk parent of a non-class member who is seeking information about residential providers in West TN; Phone call from Garrett regarding his job and telephone; Review of final ADC PRRT for VH; TN mail and e-mail
Oct 11	Tue	8.00	Final review and analysis of ADC Sensory Review Data; Participation in Parties' conference call related to the Settlement Agreement; Correspondence to State officials re: J. Eramo; Preparation of summary memo pertaining to ADC Sensory Review; TN mail and e-mail
Oct 12	Wed	8.00	Finish summary memo on ADC Sensory Review; Finish Emory Valley report; Review record for KB for upcoming SRVS review; Phone call from Mrs. Monger regarding her daughter TM; Correspondence to the Parties regarding the PGA's questions related to physical plant status of ADC; TN mail and E-mail.
Oct 13	Thu	8.00	Develop protocol for community abuse and neglect follow-up review; Draft report to State officials related to service denials for class members; TN mail and e-mail
Oct 14	Fri	8.00	Conference call with staff regarding assignments and scheduling of the community abuse and neglect cases; Work of ADC Annual Report; Correspondence to State officials and attorneys related to underreporting of incidents at ADC; TN mail and e-mail
Oct 15	Sat	4.00	Prepare and record review of SRVS ICF-MR review
Oct 16	Sun	0.00	

Oct 17	Mon	8.00	(Travel to Memphis), Review of incidents/abuse and neglect cases at SRVS ICF-MR programs; Site review of JT at Child's ICF; Phone call to T. Kramer regarding her sister and class member RR; Documentation of survey tools for JT; TN e-mail
Oct 18	Tue	8.00	Site review of JS at Hancock ICF; In-service training session at SRVS for managers of supported living home; Phone call M. Mills of Evergreen Ministries (new provider); Documentation of survey tools for JS; TN e-mail
Oct 19	Wed	8.00	Site review of KB at St. James ICF; Phone call from J. Derryberry regarding Settlement Agreement, Town Hall meetings, etc.; Prepare training materials for documentation of day services and monthly reviews; Documentation of survey tools for KB (Travel for Memphis to Albany)
Oct 20	Thu	8.00	Review of investigation regarding MOSAIC management; Phone call extended with L. Owens regarding changes and plans at ADC and community transitions; Phone call from G. Jones regarding his job and home subsidy;
Oct 21	Fri	8.00	Phone call extended to J. Bruton regarding agency's expansion plans and day services and ICF placements; Phone call to C. McMorran regarding problems at MOSAIC; Work on training materials for documentation of day services and monthly reviews; TN mail and e-mail
Oct 22	Sat	6.00	Write ups for SRVS ICF-MR reviews of JT, JS, and KB; Finalize training materials for SRVS
Oct 23	Sun	2.00	Review of ADC annual review data; Review of nurse consultant's reports on LP and DH two medically fragile individuals at ADC for whom community transitions are pending.
Oct 24	Mon	8.00	Travel to Nashville; Revise and update ADC review data base; Work of ADC annual review report; Meeting with D. Payne and R. Shelton (DMRS) regarding protection from harm; Phone call from Mrs. Davis regarding JE who is seeking residential services; Phone call from Ms. Lanier regarding her son's need for dental services; Correspondence with State officials regarding the same; TN e-mail
Oct 25	Tue	8.00	Parties conference call of Settlement Agreement; Memo to Debbie Payne on investigation improvement issues and our meeting of 10/24/05; Work on ADC Annual Report; TN e-mail
Oct 26	Wed	8.00	(Travel from Nashville to Albany); Work on ADC Report; Phone conference with S. Norris regarding Settlement Agreement, parent concerns, MOSAIC and recent reports related to dental services; Phone call to Leon Owens regarding November briefing; Phone call to Larry Latham regarding transition planning; TN mail and e-mail
Oct 27	Thu	8.00	Phone call from Garrett J class member regarding his concerns about getting a job; Phone call from S. Youngblood regarding GJ and review scheduled for Nov. 16, 2005; Correspondence to BIOS and ISC regarding review of GJ; Work of ADC Report; Review of DMRS ADC Risk Report for September 2005; Conference call with SRVS regarding documentation concerns; TN mail and e-mail
Oct 28	Fri	8.00	Staff meeting to review community ICF status and other assignments; Phone call extended with GJ regarding serious behavior incidents; Correspondence regarding class member TW and his risk of psychiatric hospitalization; Phone call to H. Sloves regarding medical residence home for JC and funding, as well as possible placement for class member MK at ADC; Meeting with E. Farstad to review needed updates to ADC data base; Work of ADC Annual Review report; Phone call from C. Gonzales regarding JR R, a non-class member whose guardian called for services; Phone call from E. Fitzhugh director of Impact Center regarding delayed DMRS approval of CF's housing subsidy; TN mail and e-mail
Oct 29	Sat	4.00	ADC Annual Report
Oct 30	Sun	0.00	
Oct 31	Mon	8.00	Phone call from Steve Norris regarding Settlement Agreement, PGA meeting, and MOSAIC; ADC Annual Report; Phone call from GJ regarding his status and well-being;
Total		197.00	@ \$125 = \$24,625.00

Patrick J. Bulgaro
October 2005
Tennessee Court Hours

Oct 01		
Oct 02		
Oct 03	4.00	Analysis of: Community Status Review; Proposed revision of Settlement Agreement; Monitor's revision to Long Term Plan; Confidential Investigation Report for D.O.
Oct 04	2.00	Analysis of Quality Management Report
Oct 05	2.00	Analysis of Tennessee Cost Reporting Format
Oct 06		
Oct 07	1.00	Review of Housing Report and discussion with Fred Hix
Oct 08		
Oct 09		
Oct 10	1.50	Review of DMRS draft Long Term Service Development Plan and proposed revisions to waiver
Oct 11	2.00	Analysis of Monitor's report on Service Denials and preparation of material for discussion with Dr. Ray
Oct 12	3.50	Review of : Professional Services Agreement between WTFS and Community Living Organization (CLO); Professional Services Agreement between WTFS and the Strause Group; DMRS Monitoring Report of WTFS; WTFS response to Monitoring Report.
Oct 13		
Oct 14	4.00	Preparation for teleconference with WTFS staff and Board; Discussion of potential Arbitration strategies with WTFS staff and Board; discussion of response to DMRS Monitoring Report; meeting with Dr. Ray regarding Report on Service Denials.
Oct 15		
Oct 16		
Oct 17		
Oct 18		
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Oct 20		
Oct 21		
Oct 22		
Oct 23		
Oct 24		
Oct 25		
Oct 26		
Oct 27		
Oct 28		
Oct 29		
Oct 30		
Oct 31		
Total	20.00	@ \$150.00 = \$3,000.00

*Vickey V. Coleman**Senior Associate**October 2005**Tennessee Court Hours*

Oct 1

Oct 2

Oct 3 8.00 Reviewed final changes to ICF-MR tools and talked to L. Truesdale regarding changes. Reviewed all ADC hand-written review tools to ensure completeness prior to submission. Typed PRRT on Donna H. (pre-transition monitoring review). Read email.

Oct 4 4.00 Reviewed documents on Pat B. & Pam C. (ADC/Spruce 4) in preparation for transition review. Read email.

Oct 5 8.00 Traveled to ADC to conduct transition/person centered reviews of Pat B. and Pam C. (Spruce 4). Read email

Oct 6 1.00 Read email.

Oct 7 8.00 Telephone conference with L. Truesdale. Participated in telephone conference with Dr. Ray and reviewers regarding ICF-MR revised tools and upcoming ICF-MR reviews. Reviewed in detail amended investigation cases on Vernon T. and Randy H. and submitted findings to Dr. Ray. Completed tool on Donna H. Read email.

Oct 8

Oct 9

Oct 10 8.00 Telephone conference with L. Truesdale. Completed PRRT on Pam C. (ADC/Spruce 4) and began typing PRRT on Pat B. (ADC/Spruce 4). Read email.

Oct 11 2.00 Reviewed ADC Personal Property review findings. Read email.

Oct 12 8.00 Telephone conference with L. Truesdale to discuss investigation follow-up reviews. Telephone conference with Dr. Ray to discuss Settlement Agreement, ICF-MR reviews, investigation follow-up, assignments for November. Completed PRRT on Pat Bond (ADC/Spruce4). Read email.

Oct 13 8.00 Traveled to ADC to conduct transition/person centered reviews of Larry A. (DB4). Also reviewed personnel files. Read email

Oct 14 8.00 Reviewed excel file on investigation cases that will be reviewed in the community. Participated in telephone conference with Dr. Ray to discuss the upcoming community investigation cases follow-up. Telephone conference with L. Truesdale & K. Morris to discuss to schedule for upcoming community investigation cases follow-up. Began reviewing documents on N. Bogard (Open Arms ICF-MR). Read email.

Oct 15

Oct 16

Oct 17 8.00 Reviewed all documents on Nathaniel B., John H. & Odie B.; completed review tools and typed information in PRRT excel files in preparation for upcoming ICF-MR reviews. Telephone contact with Program Director of Open Arms to discuss on site visit to Day Program Service. Read email.

Oct 18 2.00 Reviewed Nathaniel B's ISC notes. Read email.

Oct 19 8.00 Traveled to Memphis to conduct on-site visit of Open Arms Day Program Service. Traveled to the home of Nathaniel B. to conduct person-centered review for 2005 ICF-MR review of Open Arms. Read email.

Oct 20 8.00 Traveled to Memphis to meet K. Morris to conduct person-centered review pf John H. for 2005 ICF-MR review of Open Arms. Telephone contact with Dr. Ray to discuss reviews. Attempted telephone contact with parent, Carolyn Cowan. Met with reviewers to discuss completed reviews. Read email.

Oct 21 8.00 Traveled to Memphis to meet K. Morris to conduct person-centered review of Odie B. for 2005 ICF-MR review of Open Arms. Cleaned up review tools. Read email. 10097

Oct 22

Oct 23

Oct 24 8.00 Completed PRRT on Odie B. Reviewed initial notification ADC investigations. Read email.

Oct 25 1.50 Submitted in writing to Dr. Ray a summation of an incident at Open Arms. Read email.

Oct 26 8.00 Telephone conference with L. Truesdale to discuss Open Arms review findings. Completed PRRT on John H. Read email.

Oct 27 8.00 Telephone conference with L. Truesdale to discuss protection from harm issues of Mosaic. Telephone contact with L. Houston (Mosaic) and S. Youngblood (BIOS) to discuss re-review of their agencies. Telephone conference with Dr. Ray to discuss assignments/meetings for week of November 14th and MHDS re-review. Contacted L. Truesdale and K. Morris to discuss changes in schedule for week of 11/14/05. Reviewed final investigation case of Eugene C. (Mosaic). Talked to Garret J (BIOS) to listen to his concerns and follow-up with BIOS regarding Garrett. Reviewed reviewer 2's section of NB's PRRT. Read email.

Oct 28 8.00 Telephone contact with L. Truesdale to discuss the transition monitoring grid. Participated in a staff meeting via telephone to discuss assignments/activities through November. Telephone contact with Ken Hall (MHDS) to discuss re-review and documents needed. Typed PRRT on Nathaniel B. (Open Arms) and submitted to reviewer 2. Read email.

Oct 29

Oct 30

Oct 31 8.00 Completed typing PRRT on Pat B. (ADC). Reviewed documents on John C. (MHDS) and completed review tools in preparation for re-review. Began reviewing documents on Betty F. (MHDS). Read email.

Total 138.50 @ \$70.00 = \$9,695.00

Lynn M. Tonesdale**Research Associate****October 2005*****Tennessee Court Hours***

Oct 1	0.00	Saturday
Oct 2	0.00	Sunday
Oct 3	6.00	Reviewed TN e-mails; Downloaded and printed tools for upcoming reviews including revised Staff Interview and the Performance Review Rating Tools with comments; Phone call with NKR regarding upcoming reviews; Reviewed CSN Reports and notes, Individual Support Plans, and ISC notes and took notes for two class members (DW and SA) in preparation for monitoring review
Oct 4	8.00	Reviewed documents and notes in preparation for Emory Valley Review; Traveled from Hartford CT to Knoxville TN; Traveled from Knoxville to Oak Ridge and conducted the annual review for SA (Emory Valley) in Reviewer 2 areas (Home Environment and Safety; Personal Care and Dress; Yard and Neighborhood; Meals; Transportation; Staff Interview, Staffing Conduct/Competence; Day Services, etc.); Reviewed TN e-mails, State Investigation Log and sent e-mail to N. Ray regarding serious allegation for DR (St. John's)
Oct 5	8.00	Reviewed documents and notes in preparation for review of DW and reviewed completed PRRT from 2004 Emory Valley Review; Traveled from Hartford CT to Knoxville TN; Traveled from Knoxville to Oak Ridge and conducted the annual review for DW (Emory Valley) in Reviewer 2 areas (Home Environment and Safety; Personal Care and Dress; Yard and Neighborhood; Meals; Transportation; Staff Interview, Staffing Conduct/Competence; Day Services, etc.); Organized notes and started typing SA's PRRT
Oct 6	8.00	Reviewed TN e-mails; Reviewed Emory Valley Report from 2004; Completed typing and organizing Reviewer 2 findings for SA (Home Environment and Safety; Personal Care and Dress; Yard and Neighborhood; Meals; Transportation; Staffing Conduct/Competence; Day Services; Other ISP Outcomes, etc.) and submitted to NKR for Reviewer 1 comments; Reviewed Reviewer 1 findings on DW's PRRT and typed Reviewer 2 findings into PRRT (Home Environment and Safety; Personal Care and Dress; Meals; Transportation; Personal Funds) and submitted completed PRRT to NKR; Purchased and set-up all-in-one fax machine
Oct 7	8.00	Downloaded and printed revised ICF-MR Review Tools and reviewed in preparation for conference call; Phone calls with V. Coleman and K. Morris regarding ICF schedule and tools; Phone calls with C. Dowd regarding ICF materials; Conducted MapQuest on several ICF Homes in order to plan review schedules; Conducted and printed MapQuests for NKR's homes and submitted to the office; Developed reviewer schedules for the review and prepared Excel schedule and Word Document for submitting to the Agency's; Phone calls to SRVS ICF and left message; Coordinated with C. Dowd for requests from ISCs and notification to ICF-MR; Participated in conference call regarding ICF reviews and revised tools; Reviewed TN e-mails; Prepared and mailed expense voucher
Oct 8	0.00	Saturday
Oct 9	0.00	Sunday
Oct 10	8.00	Reviewed TN e-mails, downloaded Abuse and Neglect outlines; Entered additional follow-up recommendations into abuse and neglect database and re-formatted A/N follow-up database in preparation for planning the review; Sent cases to K. Morris for pulling DMRS information and discussed A/N schedule and ICF schedule; Downloaded and reviewed BS' Community Transition Plan; Sent e-mail to T. Watkins regarding AJ's transition; Reviewed SH hospital report sent by L. Owens and researched info. on Pulmonary Embolus; Sent electronic revised PRRT to B. Maxon; Researched flight options for November travel for A/N Corrective Actions Review

- Oct 11 8.00 Reviewed TN e-mails; Updated Transition Log; Updated Court Timesheet; Reviewed several Abuse and Neglect Investigation Reports and entered information and comments into Abuse and Neglect database; Discussed A/N follow-up review with K. Morris; Reviewed revised Mediation Settlement Agreement information; Reviewed ADC report on M. Bevis
- Oct 12 8.00 Completed reviewing and entering Abuse and Neglect Investigation Reports; Started putting analysis tables together for the Abuse and Neglect Trend Report; Reviewed NKR's comments on A/N information and made revisions/edited/cleaned database; Discussed and reviewed travel arrangements and A/N Corrective Actions Review with K. Morris; Phone call with V. Coleman regarding reviews and schedules; Reviewed PGA memo regarding SA
- Oct 13 8.00 Reviewed TN e-mails; Phone call to G. Pruitt regarding DH; Sent e-mails to NKR regarding DH and G. Pruitt information; Putting analysis tables and statistics together (sorting relevant data, formatting tables) for the Abuse and Neglect Trend Report (18 months worth of data) (developed data tables and calculations by substantiated cases and type of substantiated; individuals in substantiated cases and the number of cases for each; addresses and substantiated cases; injuries and substantiated cases)
- Oct 14 8.00 Downloaded, printed, and reviewed information for conference call; Formatted and calculated data tables for "type" of substantiated cases; Participated in conference call to discuss the Corrective Actions Review for Abuse and Neglect cases; Phone call with V. Coleman and K. Morris regarding our schedule and travel plans for the Corrective Actions Review; Researched logbook data from ADC review and submitted to K. Morris for her write-up; Updated the Corrective Actions Review table with reviewer assignments and submitted to K. Morris and V. Coleman; Updated court log
- Oct 15 0.00 Saturday
- Oct 16 0.00 Sunday
- Oct 17 8.00 Reviewed Individual Habilitation Plans, QMRP notes, Monthly Progress Notes, Incident Management Reports for upcoming reviews and took notes in Reviewer 2 sections; Reviewed TN e-mails; Continued data analysis for the Trend Study such as Tables for the Annual Rates of Substantiations by Agency for 2003-6/2005; Sorted tables by individual and case numbers, agency, and addresses
- Oct 18 8.00 Reviewed Individual Habilitation Plans, QMRP notes, Monthly Progress Notes, Incident Management Reports for upcoming reviews and took notes in the PRRT and for the staff interviews in Reviewer 2 sections; Phone call with K. Morris, V. Coleman, and E. Farstad regarding upcoming reviews; Traveled to Memphis; Reviewed TN e-mails
- Oct 19 8.00 Re-reviewed notes in preparation for the reviews; Conducted the annual ICF-MR Review at the home of AB (Open Arms) in Reviewer 2 areas (Staff Interview; Active Treatment and Habilitation Day Programs/Community Outings; Personal Funds; Transportation Log; Achieving IHP Outcomes information); Reviewed findings with E. Farstad; Checked TN e-mails; Ensured all hand written comments and tools were completed
- Oct 20 8.00 Re-reviewed notes in preparation for the reviews; Conducted the annual ICF-MR Review at the home of DM (SRVS) in Reviewer 2 areas (Home Environment; Personal Care; Neighborhood and Yard; Meals; Staff Interview; Transportation); Reviewed findings with E. Farstad; Checked TN e-mails; Ensured all hand written comments and tools were completed
- Oct 21 8.00 Re-reviewed notes in preparation for the reviews; Conducted the annual ICF-MR Review at the home of AR (SRVS) in Reviewer 2 areas (Active Treatment and Habilitation Day Programs/Community Outings; Personal Funds; Transportation Log); Reviewed findings with E. Farstad; Ensured all hand written comments and tools were completed; Traveled from Memphis to Hartford
- Oct 22 0.00 Saturday
- Oct 23 0.00 Sunday
- Oct 24 8.00 Reviewed TN e-mails; Updated transition information on calendars; Completed and submitted travel expense voucher; Reviewed TN e-mails and downloaded nurse consultant reviews for LP; ; Typed findings into DM's Performance Review Rating Tool (Home Environment; Personal Care; Meals; Transportation; Neighborhood and Yard; Staff Competence, etc.) and submitted to E. Farstad for her comments

10080

Oct 25 8.00 Reviewed TN e-mails; Organized, reviewed notes, reviewed Elf's comments and typed findings into AB's Performance Review Rating Tool in Reviewer 2 sections (Transportation Log; Staffing Competence; Personal Funds; Community Outings and Habilitation Day Services; Other IHP Outcomes; Achieving IHP Outcomes) and submitted to D. Lankau for her comments; Organized notes for AR

Oct 26 8.00 Reviewed TN e-mails; Reviewed DL's comments on AR's Performance Review Rating Tool; Reviewed notes and completed sections in AR's tool (Transportation Log; Staffing Competence; Personal Funds; Community Outings and Habilitation Day Services; Other IHP Outcomes; Achieving IHP Outcomes) and sent onto E. Farstad for her findings; Phone call with V. Coleman regarding Open Arms findings/reviews; Downloaded and saved transition submittals for OS, CT, TC, MA, and TT; Reviewed transition correspondence and cut and pasted and updated information into the Transition Database for several class members (MS, OS, AB, TT, TC, CT, RM, TO, BS, AJ)

Oct 27 6.00 Reviewed Transition information for JC and sent e-mails to NKR, VVC, and L. Guy and D. Locke requesting the updated plans, home assessment, and health care plan; Reviewed investigation of EC (MOSAIC) and phone call with V. Coleman regarding transitions, MOSAIC, and monitoring visits; Printed updated transition plans for MA and reviewed new plans (Transition Health Care Plan, Individual Transition Plan) along with last submittal for necessary updates and corrections; Reviewed TN e-mails

Oct 28 8.00 Prepared updated Transition Status list for the staff meeting; Phone call with V. Coleman regarding transition monitoring visits; Participated in staff conference call meeting to discuss upcoming reviews, schedules, ICF reviews, etc.; Developed and sent e-mail to L. Guy requesting updates on several transitions; Sent e-mail to S. Jones requesting documents for Rickey M.; Reviewed TN e-mails; Reviewed OS' updated Transition Submittal (Individual Health Care Plan, Individual Transition Plan); Found and printed previous Abuse and Neglect data tables; Reviewed air travel options with K. Morris and made air reservations for TN review trips in November (weeks of 11/14 and 11/29) and submitted travel itinerary information to C. Dowd

Oct 29 0.00 Saturday

Oct 30 0.00 Sunday

Oct 31 8.00 Downloaded and reviewed updated community transition information for Jeffery C. (Health Care Plan, Home Assessments, and Transition Guidelines) and Rose R. (transition meeting document and transition plan); Updated Court Log; Printed and faxed Abuse and Neglect Trend Study information to N. Ray for her review; Downloaded SRVS Performance Review Rating Tools and combined all five typed tools into one document (re-formatted) and submitted to NKR; Worked on calculating average number of residents for Abuse and Neglect Trend Study and Annual Rates of Substantiation Table

Total 164.00 @ \$50.00 = \$ 8,200

Colleen M. Dowd
Office Administrator
October 2005
Tennessee Court Hours

Oct 1	0.00	Weekend
Oct 2	0.00	Weekend
Oct 3	8.00	TN email; Entered/Paid bills; Scheduled appointment at storage unit with Three N Document Destruction for shredding of 119 boxes; Began revision of ICF-MR review tools; Continued preparation for September Court Invoice;
Oct 4	8.00	TN email; Continued revision of ICF-MR rating tools; Paid bills; Continued preparation of September Court Invoice; Updated Monitor's Travel Calendar and Office Calendar; Staff timesheets;
Oct 5	8.00	TN email; Emailed Summary Review of Deborah C's record to the State; Emailed ICF-MR review tools to staff and consultants for Friday's conference call re: upcoming review; Set-up billing for supplies at W.B. Mason Company; Spoke with Camelot Legal Copy re: error in billing; Paid bills; Continued preparation of September Court Invoice; Began setup of next years calendar templates for the Monitor;
Oct 6	8.00	TN email; Payroll; Completed calendar templates; Finalized ICF-MR tools and copied for Friday's conference call; Made revisions to CSR2005 Person Centered tool; Reconciled checking and savings account;
Oct 7	8.00	TN email; Copied ICF-MR tools for upcoming review and mailed to staff and consultants; Met Three N Document Destruction at storage shed for pick up of documents to be shred; Made Monitor's revisions to Darlene's Langkau's review of Thomas C. (CM); Prepared Monitor's expense vouchers for 9/19/05 Nashville, 9/26/05 Memphis, and 10/04/05 Knoxville trips; Called and faxed Open Arms ICF-MR and SRVS ICF-MR regarding upcoming review schedule and documents needed; Called ISCs requesting ISC notes for past six months for class members in upcoming ICF-MR review; Banking;
Oct 8	0.00	Weekend
Oct 9	0.00	Weekend
Oct 10	8.00	TN email; Spoke with ADP (payroll) re: revised information on Lynn Truesdale; Continued to call ISCs to request ISC notes for upcoming ICF-MR review; Updated office Phone/Address Directory; Paid bills; Finalized tmls and prepared mailings of CSR reports to Mrs. Bonnee and Mr. Selkirk (Parents); FedEx's August Invoice to Court and the State; Staff timesheets; Recorded shredded on 10/7/05 in database; Copied ISC notes for upcoming ICF-MR review;
Oct 11	8.00	TN email; Made Monitor's revisions to Emory Valley CSR report; Downloaded ISC notes and ISPs and copied for upcoming ICF-MR review; Paid bills; Prepared Monitor's expense voucher for 9/19/05 Nashville trip; Proofed and made formatting revisions to Emory Valley CSR report;
Oct 12	0.00	Personal Day
Oct 13	6.00	TN email; Spoke with Compass Coordination (Barbara Davis) and Community Connections (Gina Ware) re: missing ISC notes needed for upcoming ICF-MR Review; Made travel arrangements for the Monitor; Staff timesheets; Fed Ex'd documents to Bonnie Maxon (consultant) for upcoming ICF-MR review; Processed expense vouchers; Made revisions to Emory Valley and prepared for mailing; Scanned all computers and Server for possible virus (notified by Internet Provider);
Oct 14	8.00	TN email; Made revisions to Darlene Langkau's (consultant) memo on DH (Class Member) ; Copied ISC notes for upcoming ICF-MR review and Fed Ex'd to reviewers; Updated office phone directory, Monitor's travel calendar;
Oct 15	0.00	Weekend
Oct 16	0.00	Weekend
Oct 17	8.00	TN mail; Researched data and created a database for non-class members and their Guardians; Prepared staff payroll timesheets for 2006; Ordered supplies; Reviewed vendors for end of year 1099 forms; Researched an error in journal entry for Darlene Langkau's expense reports for August and September;

Oct 18	8.00	TN email; Prepared monthly fiscal reports for the Monitor; Paid bills; Prepared 2006 Payroll Index; Staff timesheets; Researched mail log for non-class members who have contacted us;
Oct 19	8.00	TN email; Logged in TN mail into database; Updated staff personnel files; Organized Monitor's reports (2001 - 2005); Spoke w/ADP with year end payroll data changes and faxed same; Spoke with Three N Destruction requesting bill for shredding of documents on October 7, 2005; Spoke with cleaning people re: cleaning issues in office;
Oct 20	8.00	TN email; Logged in TN mail into the database; Continued researching phone records for calls from non-class members and updated non-class member database; Entered bills; Payroll; Began preparation of October Court (Invoice), Staff timesheets;
Oct 21	8.00	TN email; Logged in TN mail into database; Updated employee personnel files; Made travel arrangements for Monitor's 11/14/05 trip to Memphis; Updated Monitor's travel calendar; Prepared Monitor's 10/17/05 Expense Voucher; Updated FedEx Directory; Prepared labels for general mailings;
Oct 22	0.00	Weekend
Oct 23	0.00	Weekend
Oct 24	8.00	TN email; Fed Ex'd September Court Invoice to Judge Donald and the State; Processed expense vouchers; Researched rental car pricing; Faxed request for copy of airline tickets for Lynn Truesdale; Mailed timesheet templates for remainder of year to Lynn Truesdale; Entered/Paid bills; Updated Emergency Contact List for the office; Began preparation of October Court Invoice; Printed up and mailed 2006 timesheet templates to Vickey Coleman and Lynn Truesdale; Researched and faxed parking receipt from August travel voucher to Shauna Williams;
Oct 25	8.00	TN email; Updated non-class member database; Purged files in administrative file; Prepared TN Mail File Drawers for 2006; Paid bills; Processed Expense Vouchers; Reconciled Visa Account; Faxed Satisfaction Survey of Community Parents and Guardians to William Sherman; Spoke with Quality Retail re: service for Copier;
Oct 26	8.00	TN email; Updated Monitors travel calendar; Updated Travel Profiles for staff and consultants; Prepared 2006 Court Log templates for self and Monitor; Ordered Supplies; Paid bills; Downloaded numerous ISPs from Neighborhood Network; Processed expense vouchers; Updated hotel directory for staff travel; Prepared November Court Log template for Pat Bulgaro; Staff Timesheets; Faxed Spectrum CSR2005 Report to Karla Reed; Continued preparation of October Court Invoice; Began preparation of Holiday Mailing;
Oct 27	8.00	TN email; Updated office mailing/phone directory and copied for staff; Prepared labels for Holiday Mailing; Entered/Paid bills; Updated Monitor's travel calendar; Prepared Monitor's 10/24/05 Travel Voucher; Called Tangela Watkins re: address of William Selkirk (Parent of Non-Class member);
Oct 28	8.00	TN email; Staff Meeting; Re-mailed Community Status Review reports to William Selkirk (Parent of Non-Class Member); Prepared for 11/8 payroll (out of office next week); Continued preparation of October Court Invoice; Continued preparation of 2006 Correspondence File; Downloaded numerous updated ISPs from Neighborhood Network; Made travel arrangements for 11/15 and 11/28 trips for Lynn Truesdale and Kelly Morris;
Oct 29	0.00	Weekend
Oct 30	0.00	Weekend
Oct 31	8.00	TN email; Completed preparation of 2006 Correspondence file; Purged Community and ADC class Member files of documents from year 2000 and before (for storage or shredding);
Total	158.00	@ \$50.00 = \$7,900.00

Erin A. Farstad
Research Associate
October 2005
Tennessee Court Hours

Oct 1	0.00	Weekend
Oct 2	0.00	Weekend
Oct 3	8.00	Printed Directions for N. Ray and L. Truesdale for Emory Valley review; Edited Service Denials for January 2005 and printed analysis for N. Ray with only 2005 Service Denials; Entered Community Incident Reports for 9/17-23/05; Edited Ekes PRRT and entered the info into 2005 ADC PRRT Summary database; Entered AOD Report for HR; Edited VH's PRRT;
Oct 4	8.00	Analyzed Service Denial data for 2005; Worked on Clinical Records Summary from 2005 ADC review.
Oct 5	8.00	Filed mail; Entered AOD Report for 10/4/05; Entered ADC Review PCRTs for MB, NC, AB, RC, DD, JK, EM, MM, LT, JT, CW, and HW.
Oct 6	8.00	Worked on Clinical Records Summary from 2005 ADC review.
Oct 7	4.00	Worked on Clinical Records Summary from 2005 ADC review; Entered AOD report for 10/6/05; Created database for September 2005 Service Denials.
Oct 8	0.00	Weekend
Oct 9	0.00	Weekend
Oct 10	8.00	Read over material for upcoming ICF-MR review for AB and DM; Printed directions from Memphis Airport to SRVS office for N. Ray; Filed Reviewer 1 material from Emory Valley Review; Entered September Service Denials into database.
Oct 11	8.00	Finished entering September 2005 Service Denials into database; entered 2 AOD reports for 10/10/05; Filed mail; Updated 2005 ADC review clinical records summary; Updated Service Denial Analysis; Entered Community Incident Reports for 9/24-30/05.
Oct 12	8.00	Finished reviewing material for upcoming ICF-MR review; filed mail; searched internet for information regarding services in GA.
Oct 13	8.00	Entered AOD report for 10/12/05; Worked on Transportation Summary for 2005 ADC review;
Oct 14	8.00	Filed mail; Attended Investigations follow-up meeting with N. Ray, L. Truesdale, V. Coleman, and K. Morris; worked on Transportation Summary for 2005 ADC review.
Oct 15	0.00	Weekend
Oct 16	0.00	Weekend
Oct 17	8.00	Searched databases for information regarding D. Hollins; Entered AOD report for RS; Worked on Transportation Summary for 2005 ADC Review.
Oct 18	8.00	Completed Transportation summary for 2005 ADC review; Worked on Staff Presence, Conduct, and Competence summary for 2005 ADC review.
Oct 19	8.00	Travel to Memphis; Review Open Arms ICF-MR and AB.
Oct 20	8.00	Review of SRVS ICF-MR and DM; Work on PRRT for AB.
Oct 21	8.00	Review of SRVS ICF-MR and AR; Work on PRRT for DM; Travel to Albany.
Oct 22	0.00	Weekend
Oct 23	0.00	Weekend
Oct 24	8.00	Entered AOD reports for 10/18-21/05; Worked on PRRTs for AB and AR; Created PCRT database for 2005 ICF-MR Review.
Oct 25	8.00	Finished creating database for ICF-MR PCRTs; Entered Community Incident reports for 10/1-14/05; Entered AOD report for TW; Entered 2005 ICF-MR review PCRTs into database for KB, JS, and JT.
Oct 26	8.00	Created 2005 ICF-MR Review PRRT Summary database; Completed DM's PRRT and emailed to D. Langkau; Completed AR's PRRT; Filed mail; Updated 2005 ADC PRRT Summary; Emailed Georgia Division of Mental Health in regards to services for TM should she move to GA.

Oct 27	8.00	Edited 2005 ADC Review Report; Printed various copies of amendments to the waiver for NKR; Entered AOD report for 10/26/05; Worked on compiling a summary of 2005 ADC review PRRT comments.
Oct 28	8.00	Completed summary of 2005 ADC PRRT comments; Attended staff meeting with N. Ray, C. Dowd, L. Truesdale, V. Coleman, and K. Morris; Edited 2005 ADC Review PRRTs for accuracy.
Oct 29	0.00	Weekend
Oct 30	6.00	Completed 2005 ADC Review PRRT comments spreadsheets for PRRT sections 7-18; Edited 2005 ADC Review PRRT.
Oct 31	0.00	Personal time
Total	162.00	@ \$40 = \$6,480.00

Kelly Morris**Research Associate****October 2005*****Tennessee Court Hours***

Oct 1	0.00	
Oct 2	0.00	
Oct 3	8.00	Logged in Tennessee correspondence; reviewed the October issue of the ADC newsletter; spoke with an ISC regarding the services for a non-class member and wrote corresponding memo to Dr. Ray; obtained current guardian addresses, updated the Guardian database, and re-issued mailings to current addresses; updated end of the month class member count database to reflect moves during September
Oct 4	8.00	Updated ADC Hospitalization database; downloaded Emory Valley report and tools and sent to L. Truesdale; reviewed MG's 2005 ISP to check for pertinent updates as noted in Mosaic's 2005 CSR report; logged in Tennessee correspondence; began writing memo regarding the personal belonging review at ADC
Oct 5	8.00	Spoke with H. Sloves regarding the referral of an individual to his agency; copied documents for the Open Arms reviews; logged in Tennessee correspondence; completed memo regarding the personal belong review at ADC
Oct 6	8.00	Copied documents for the SRVS ICF-MR reviews; logged in Tennessee correspondence; complied Crisis Management Reports and Investigation Reports involving Open Arms and SRVS ICF-MR residents into charts for reviews
Oct 7	8.00	Copied tools for the Open Arms and SRVS ICF-MR reviews; discussed the ICF-MR review schedule with L. Truesdale; put together and mailed packets of review documents to reviewers and consultants; attended staff meeting to discuss ICF-MR review tools and procedures; combined the Emory Valley Performance Review Rating Tools of DW and SA into one chart
Oct 8	0.00	
Oct 9	0.00	
Oct 10	8.00	Updated ADC Hospitalization database; logged in Tennessee correspondence; copied death record documents for ML and MB for J. Derryberry; edited personal belonging memo; logged in Tennessee correspondence; continued putting together packets for ICF-MR reviews
Oct 11	8.00	Pulled investigation recommendation follow-up letters from files and copied for review; contacted L. Anderson regarding missing investigation follow-up letters; contacted ISCs to obtain current guardian addresses; obtained directions for Open Arms reviews; entered CSN Weekly Status Updates; logged in Tennessee correspondence; general office filing
Oct 12	7.00	Conducted back-up of the server; downloaded and printed NKRAssociates e-mail; logged in Tennessee correspondence; downloaded and printed ISC notes for ICF-MR review; downloaded and printed follow-up investigation letters to agencies; general office filing
Oct 13	8.00	Conducted back-up of the server; downloaded and printed NKRAssociates e-mail; logged in Tennessee correspondence; forwarded investigation reports to J. Derryberry and J. Gran; wrote letter to S. Forsythe requesting additional information for investigation follow-up; reviewed and edited the Emory Valley review report; updated ADC Hospitalization database
Oct 14	8.00	Logged in Tennessee correspondence; updated guardian database; updated class member phone numbers; made copies of investigation follow-up letters and mailed to V. Coleman and L. Truesdale; attended staff meeting regarding investigation follow-up review; spoke with L. Truesdale and V. Coleman regarding scheduling of reviews
Oct 15	0.00	
Oct 16	0.00	
Oct 17	8.00	Reviewed materials and took notes on review tools for review of NB; contacted ISC agency to request up-to-date ISPs; created chart to use for ADC Logbook Review data and began typing in entries from unit logbooks; logged in Tennessee correspondence

Oct 18	8.00	Reviewed materials and took notes on review tools for reviews of JH and OB; updated class member address database; logged in Tennessee correspondence
Oct 19	8.00	Flew from Albany to Memphis; reviewed notes on NB for home review; conducted review of the supports and services received by Open Arms class member NB; completed review tools; reviewed notes on JH for home review
Oct 20	8.00	Conducted review of the supports and services received by Open Arms class member JH; completed review tools; reviewed notes on OB for home review
Oct 21	8.00	Conducted review of the supports and services received by Open Arms class member OB; completed review tools; flew from Memphis to Albany
Oct 22	0.00	
Oct 23	0.00	
Oct 24	8.00	Logged in Tennessee mail; reviewed TN e-mails from previous week; downloaded investigation follow-up letters and filed with abuse and neglect information; spoke with investigator Andre Walker regarding an incident; contacted ISC to obtain new guardian address and updated in database and re-mailed report
Oct 25	8.00	Began typing review notes into Performance Review Rating Tool for NB; spoke with investigator Andre Walker regarding an incident; logged in Tennessee correspondence; updated ADC Hospitalization database
Oct 26	8.00	Finished typing Performance Review Rating Tool for NB; downloaded and saved transition and investigation databases for L. Truesdale; logged in Tennessee mail; began typing review notes into Performance Review Rating Tool for OB
Oct 27	8.00	Updated Crisis Management database; copied investigation reports and mailed to L. Truesdale; finished typing Performance Review Rating Tool for OB; logged in Tennessee mail; spoke with V. Coleman regarding reviews the week of 11/14 and OB's oral hygiene; called ISC agencies to request documents for reviews of BF and JC; copied investigation follow-up information for V. Coleman
Oct 28	8.00	Attended staff meeting; compiled CSN Weekly Status Updates, Crisis Management Reports, and Investigation Report information for JC and BF for reviews; copied tools and created packets for reviews of JC and BF for V. Coleman; downloaded and copied transition information for the staff meeting; logged in Tennessee correspondence; began typing review findings into Performance Review Rating Tool for JH
Oct 29	0.00	
Oct 30	0.00	
Oct 31	8.00	Logged in Tennessee mail; finished typing Performance Review Rating Tool for JH; reformatted and combined PRRTs for all four Open Arms homes reviewed; downloaded and printed combined SRVS PRRT and transition documents for L. Truesdale; downloaded GJ's ISP and ISC Notes
Total	167.00	@\$50.00 = \$8,350.00

Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054

EXPENSES 10/4-5/05

PURPOSE:

OCTOBER 4 - (Travel to Knoxville); Review of class member SA and notes; Review of ADC staff summary memos for Domains 1 -5; Review of ADC summary memo regarding communication/sensory issues; Review of investigation recommendations in preparation for follow-up review; TN e-mail

OCTOBER 5 - (Travel to Albany); Review of class member DW and notes; PRRT completion for Emory Valley reviews

EXPENSES:

<input type="checkbox"/> US Air (Albany-Knoxville-Albany, 10/4-5/05)	\$164.30
<input type="checkbox"/> Hampton Inn (Oakridge 10/4-5 /05)	\$ 81.59
<input type="checkbox"/> Hertz (Knoxville, 10/4-5/05)	\$129.14
<input type="checkbox"/> Per Diem (2 days @ \$42/day)	\$ 84.00

TOTAL	\$459.03
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RAS210 USAIRWAYS TICKET DATABASE 10/10/05 10:04:25
RS210M1 IMAGE DISPLAY 001 OF 001

SP ACCB PNR: CJYSZZ ARC-STAT:

NAME: RAY/NANCY TICKET NO: 037 2179243163 0001 (ET)

ISSUR NO: 3400378 ISU TIME: 13.12.00 34003782

ISU DATE: 09-07-05 PLACE: WINSTON SALEM AGENT: WBP XTM CRO

FLT-DETAIL DPTR ORIGIN DESTN FARE-BASIS-CD NVB NVA STATUS

1 X US 1145 T 04OCT ALB CLT TRA7SN 04OCT 04OCT FLWN

2 O US 2481 T 04OCT CLT TYS TRA7SN 04OCT 04OCT FLWN

3 X US 2433 T 05OCT TYS CLT TRA7SN 05OCT 05OCT FLWN

4 US 270 T 05OCT CLT ALB TRA7SN 05OCT 05OCT FLWN

FP TBM*VI4427110001991888\$09/05*061045* /FC ALB US X/CLT US TYS59.54TRA7SN US

X/CLT US ALB59.53TRA7SN 119.07 END ZPALBCLTTYSLT XT10.00AY13.50XFALB3CLT3TYS4

.5CLT3 /ER NO RFND/STNDBY/CHG FEE/CXL BY FLT DT/AFT DPT CHG BY FLT DT

-- PRINTED AMOUNT -- **-- PROCESSED AMOUNT --** TOUR:

EQ FARE SVC: INP SRC : TCN

FARE: 119.07 USD FARE: 119.07 USD SYS DATE : 09/08/05

TAX XF 13.50 TAX XF 13.50 ATAC DATE: 09/07/05

XT 31.73 XT 31.73 PRA DATE : 09/09/05

TOTAL: 164.30 USD TOTAL: 164.30 USD STATUS :

MESSAGE=>

PF1=HELP PF3=RET PF4=MAIN PF5=UP PF6=DWN PF7=BCK PF8=FWD PF9=RFRESH

PF13=IMAGE PF14=SRCH PF15=ACTV PF16=HIST PF17=SUPP PF18=AUDIT

room number: 285803
 arrival date: 10/04/05
 departure date: 10/05/05
 add'l child:
 room name: 1721

NAME PLAN
 10/04/05
 10/05/05
 BONUS ALL

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

10/04/05	285803	GUEST ROOM	\$71.10
10/04/05	285803	STATE TAX	\$6.93
10/04/05	285803	CITY TAX	\$3.56

WILL BE SETTLED TO VS *****1888 \$81.59

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account no.

date of charge

folio/check no.

94989 A

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount

0.00

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thanks.

KNOXVILLE AIRPORT
RENTAL RECORD: 655971960
NANCY RAY
COMPLETED BY: 2307
RENTED: KNOXVILLE AIRPORT
RENTAL: 10/04/05 12:53
RETURN: 10/05/05 14:12
MILES IN: 27023 OUT: 26951
MILES DRIVEN: 72
PLAN IN/OUT: 0502A /0502A
CLS: C

1 DAYS	72.50	72.50
1 EX HOURS	37.00	37.00
DISCOUNT 20%		21.90
SUBTOTAL		87.60ff
CONCESSION FEE RECOVERY		10.89
FF SURCHARGE		0.50
FUEL & SVC MI @ .223		16.06
TX 12.250% ON 115.05		14.09
NET DUE		129.14
PAID BY: VISA		
CREDIT CARD #: XXXXXXXXXXXX1888		
FF# US 2050440		
FF MILES AWARDED	88	

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Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054

EXPENSES 10/17-19/05

PURPOSE:

OCTOBER 17 - (Travel to Memphis), Review of incidents/abuse and neglect cases at SRVS ICF-MR programs; Site review of JT at Child's ICF; Phone call to T. Kramer regarding her sister and class member RR; Documentation of survey tools for JT; TN e-mail

OCTOBER 18 - Site review of JS at Hancock ICF; In-service training session at SRVS for managers of supported living home; Phone call with M. Mills of Evergreen Ministries (new provider); Documentation of survey tools for JS; TN e-mail

OCTOBER 19 - Site review of KB at St. James ICF; Phone call from J. Derryberry regarding Settlement Agreement, Town Hall meetings, etc.; Prepare training materials for documentation of day services and monthly reviews; Documentation of survey tools for KB (Travel from Memphis to Albany)

EXPENSES:

<input type="checkbox"/> US Air (Albany-Memphis-Albany, 10/17-19/05)	\$ 619.80
<input type="checkbox"/> Hilton (Memphis, 10/17-19/05)	\$ 189.27
<input type="checkbox"/> Hertz (Memphis, 10/17-19/05)	\$ 229.49
<input type="checkbox"/> Per Diem (3 days @ \$42/day)	\$ 126.00

TOTAL

\$ 1164.56

NKR

RAS210 USAIRWAYS TICKET DATABASE 10/24/05 08:06:47
RS210M1 IMAGE DISPLAY 001 OF 001

SP ACCB PNR: KRRCNN ARC-STAT:

NAME: RAY/NANCY TICKET NO: 037 2179449196 0001 (ET)

ISSUR NO: 3400895 ISU TIME: 12.40.00 34008951

ISU DATE: 09-22-05 PLACE: USAIRWAYS.COM AGENT: WBV UWT WEB

FLT-DETAIL DPTR ORIGIN DESTN FARE-BASIS-CD NVB NVA STATUS

1 X US 1145 H 17OCT ALB CLT HE141QN0 17OCT 17OCT FLWN

2 O US 2601 H 17OCT CLT MEM HE141QN0 17OCT 17OCT FLWN

3 X US 2264 H 19OCT MEM CLT HE141QN0 19OCT 19OCT FLWN

4 US 270 H 19OCT CLT ALB HE141QN0 19OCT 19OCT FLWN

FP TBM*BA4427110001991888\$09/07*013927* /FC ALB US X/CLT US MEM273.49HE141QN0

US X/CLT US ALB273.49HE141QN0 546.98 END ZPALBCLTMEMCLT XT10.00AY9.00XFALB3CLT

3CLT3 /ER STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

** - PRINTED AMOUNT - ** ** - PROCESSED AMOUNT - ** TOUR:

EQ FARE SVC: INP SRC : TCN

FARE: 546.98 USD FARE: 546.98 USD SYS DATE : 09/23/05

TAX: XF 9.00 TAX: XF 9.00 ATAC DATE: 09/22/05

XT 63.82 XT 63.82 PRA DATE : 09/23/05

TOTAL: 619.80 USD TOTAL: 619.80 USD STATUS :

MESSAGE=>

PF1=HELP PF3=RET PF4=MAIN PF5=UP PF6=DWN PF7=BCK PF8=FWD PF9=RFRESH

PF13=IMAGE PF14=SRCH PF15=ACTV PF16=HIST PF17=SUPP PF18=AUDIT

RAY, NANCY
NKR AND ASSOC INC
318 DELAWARE AVE
DELMAR, NY 12054-1911
US

710/K1
10/17/05 5:12PM
10/19/05
1/0
80.00

N K R ASSOC

RATE PLAN

L-K4

HH# 613871854 DIAMOND

AL: US #2050440

BONUS AL:

CAR:

Confirmation Number : 3220182019

10/19/05 PAGE 1

10/17/05	EXT-#710 L 881-4265 0022	LINTR	533434	\$0.75
	17:31			
10/17/05	EXT-#710 L 881-4265 0003	LINTR	533545	\$0.75
	20:58			
10/17/05	EXT-#710 L 881-4265 0009	LINTR	533597	\$0.75
	21:31			
10/17/05	GUEST ROOM	AUDIT	534018	\$80.00
10/17/05	STATE TAX	AUDIT	534018	\$7.40
10/17/05	COUNTY TAX	AUDIT	534018	\$4.00
10/17/05	CITY TAX	AUDIT	534018	\$1.36
10/18/05	EXT-#710 L 881-4265 0021	LINTR	534647	\$0.75
	18:18			
10/18/05	EXT-#710 L 881-4265 0003	LINTR	534808	\$0.75
	22:30			
10/18/05	GUEST ROOM	AUDIT	535204	\$80.00
10/18/05	STATE TAX	AUDIT	535204	\$7.40
10/18/05	COUNTY TAX	AUDIT	535204	\$4.00
10/18/05	CITY TAX	AUDIT	535204	\$1.36

WILL BE SETTLED TO VS *****1888

\$189.27

EFFECTIVE BALANCE OF

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140064 A

NANCY RAY

RR 663764286

VEHICLE NO. 01692 / 1800374 #02 EST

ESTIMATE OF CHARGES

RENTED: 10/17/05 12:42 @ MEMPHIS INT'L A/P

RETURN: 10/19/05 18:00 @ MEMPHIS INT'L A/P

3 @ \$ 53.99 / DAY WITH ALL MILES FREE \$ 161.97
PROMOTIONAL COUPON 971655 APPLIED AT RETURN *****
SUBTOTAL 1 \$ 161.97
DISCOUNT - R 5% \$ 8.10
SUBTOTAL 2 T\$ 153.87

ADDITIONAL CHARGES

FF: US 2050440
FF SURCHARGE - UP TO \$.50 PER DAY/\$2.00 MAX. PER
RENTAL APPLIES WHEN FF MILES EARNED. *****
FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS *****
NOT INCLUDED.

OPTIONAL SERVICES

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
FUEL & SERVICE \$.352 /MI \$ 6.69 /GL 18.0 /TK CAP (T) *****
FUEL & SERVICE CHARGES CALCULATED AT RETURN

TAX / FEES

CONCESSION FEE RECOVERY T\$ 15.39
TAX 14.250 % ON TAXABLE TTL OF \$ 169.26 \$ 24.12

TOTAL ESTIMATED CHARGE \$ 193.38

Hertz

MEMPHIS INT'L A/P

RENTAL RECORD: 663764286

NANCY RAY

COMPLETED BY: 7355

RENTED: MEMPHIS INT'L A/P

RENTAL: 10/17/05 12:19

RETURN: 10/19/05 15:48

MILES IN: 02846 OUT: 02732

MILES DRIVEN: 114

PLAN IN/OUT: STDR /STDR

CLS: C

3 DAYS 53.99 161.97
DISCOUNT 5% 8.10
SUBTOTAL 153.87ff
CONCESSION FEE RECOVERY 15.39
FF SURCHARGE 1.50
FUEL & SVC 6.690 GL 6/8 30.11
TX 14.250% ON 200.87 28.62
NET DUE 229.49
PAID BY: VISA
CREDIT CARD #: XXXXXXXXXXXX1888
FF# US 2050440
FF MILES AWARDED 154

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PLAN OUT: STDR RATE CLASS: C
CC AUTH WOULD BE \$ 243.00
PRINTED: 10/17/05 12:12 PREPARED BY: 6892/TNMEM11

Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054

EXPENSES 10/24-26/05

PURPOSE:

OCTOBER 24 - Travel to Nashville; Revise and update ADC review data base; Work on ADC annual review report; Meeting with D. Payne and R. Shelton (DMRS) regarding protection from harm; Phone call from Mrs. Davis regarding JE who is seeking residential services; Phone call from Ms. Lanier regarding her son's need for dental services; Correspondence with State officials regarding the same; TN e-mail

OCTOBER 25 - Parties conference call of Settlement Agreement; Memo to Debbie Payne on investigation improvement issues and our meeting of 10/24/05; Work on ADC Annual Report; TN e-mail

OCTOBER 26 - (Travel from Nashville to Albany); Work on ADC Report; Phone conference with S. Norris regarding Settlement Agreement, parent concerns, MOSAIC, and recent reports related to dental services; Phone call to Leon Owens regarding November briefing; Phone call to Larry Latham regarding transition planning; TN mail and e-mail

EXPENSES:

<input type="checkbox"/> US Air (Albany-Nashville-Albany, 10/24-26/05)	\$ 226.80
<input type="checkbox"/> Holiday Inn Opryland (Nashville, 10/24-26/05)	\$ 171.38
<input type="checkbox"/> Hertz (Nashville, 10/24-26/05)	\$ 66.79
<input type="checkbox"/> Per Diem (3 days @ \$42/day)	\$ 126.00

TOTAL

\$ 590.97



RAS210 USAIRWAYS TICKET DATABASE 10/27/05 14:55:34
RS210M1 IMAGE DISPLAY 001 OF 001

SP ACCB PNR: FDUBBF ARC-STAT:

NAME: RAY/NANCY TICKET NO: 037 2179733723 0001 (ET)

ISSUR NO: 3400378 ISU TIME: 09.35.00 34003782

ISU DATE: 10-13-05 PLACE: WINSTON SALEM AGENT: WBP XTM CRO

FLT-DETAIL DPTR ORIGIN DESTN FARE-BASIS-CD NVB NVA STATUS

1 X US 1145 L 24OCT ALB CLT LFX7NZ 24OCT 24OCT FLWN

2 O US 941 L 24OCT CLT BNA LFX7NZ 24OCT 24OCT FLWN

3 X US 895 T 26OCT BNA CLT TROA7QN3 26OCT 26OCT INFO

4 US 984 T 26OCT CLT ALB TROA7QN3 26OCT 26OCT INFO

FP TBM*VI4427110001991888\$09/07*083007* /FC ALB US X/CLT US BNA110.70LFX7NZ US

X/CLT US ALB67.90TROA7 QN3 178.60 END ZPALBCLTBNACLT XT10.00AY12.00XFALB3CLT3

BNA3CLT3 /ER STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

** - PRINTED AMOUNT - *** - PROCESSED AMOUNT - ** TOUR:

EQ FARE SVC: INP SRC : TCN

FARE: 178.60 USD FARE: 178.60 USD SYS DATE : 10/14/05

TAX XF 12.00 TAX XF 12.00 ATAC DATE: 10/13/05

XT 36.20 XT 36.20 PRA DATE : 10/14/05

TOTAL: 226.80 USD TOTAL: 226.80 USD STATUS :

MESSAGE=>

PF1=HELP PF3=RET PF4=MAIN PF5=UP PF6=DWN PF7=BCK PF8=FWD PF9=RFRESH
PF13=IMAGE PF14=SRCH PF15=ACTV PF16=HIST PF17=SUPP PF18=AUDIT

Holiday Inn**SELECT®**

Nashville Opryland Airport

Nancy Ray
345 Wellington Road
Delmar
NY 12054Membership No. PC 228667329
A/R Number
Group Code
Folio/Invoice No. 28445Room No. 1412
Arrival 10-24-05
Departure 10-26-05Page No. 1 of 1
Cashier No. 107
User ID DEBBIEwww.ichotelsgroup.com

Date	Description	Charges	Credits
10-24-05	*Accommodation	75.00	
10-24-05	State Tax 9.25%	6.94	
10-24-05	Occupancy Tax 5%	3.75	
10-25-05	*Accommodation	75.00	
10-25-05	State Tax 9.25%	6.94	
10-25-05	Occupancy Tax 5%	3.75	
Total		171.38	0.00
Balance		171.38	

Thank you for staying at the Holiday Inn Select Nashville Opryland. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www. priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Select Nashville Opryland
2200 Elm Hill Pike
Nashville, TN 37214
Telephone: (615) 883-9770 Fax: (615) 391-4521
www.hinashville.com

RETURN LOCATION COPY - NOT VALID FOR RENTAL

____ I DID buy gas and the fuel gauge level is: (Circle One)
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

____ I did NOT buy gas.

RETURN MILEAGE: _____
RETURN DATE: _____
RETURN TIME: _____
AM _____ PM _____

IF USING EXPRESS RETURN, PLEASE COMPLETE THE
FOLLOWING INFORMATION AND DEPOSIT THIS CARD IN THE
EXPRESS RETURN BOX. A DETAILED COPY OF YOUR RENTAL
CHARGES WILL BE MAILED TO YOU PROMPTLY.

HERTZ EXPRESS RETURN

Thank you for renting from

FF MILES AWARDED 52
FF# US 2050440
CREDIT CARD #: XXXXXXXXXXXXXXX1888
PAID BY: VISA
NET DUE 66.79
TX 12.250% ON 59.50
FUEL & SVC MI @ .279 1.95
FF SURCHARGE 1.00
CONCESSION FEE RECOVERY 4.95
SUBTOTAL 51.60ff
DISCOUNT 20% 12.90
PROMO 036713 - 64.50
2 DAYS 64.50 129.00

CLAS: C
PLAN IN/OUT: 0502A /0502A
MILES DRIVEN: 7
MILES IN: 02183 OUT: 02176
RENTAL: 10/24/05 13:08
RENTED: NASHVILLE INT'L A/P
COMPLETED BY: 3958
NANCY RAY
RENTAL RECORD: 667904742
NASHVILLE INT'L A/P

THIS IS YOUR STATED RETURN
RENTAL: 10/26/05 05:30 @ NASHVILLE INT'L A/P
RENTED: 10/24/05 13:08 @ NASHVILLE INT'L A/P
PLAN OUT: 0502A
PLAN CLASS: C
RATE CLASS: (T)
\$ 2 @ 64.50 PER DAY
33.00 PER EX HR
PROMOTIONAL COUPON 036713 1
DISCOUNT - R 20%
CONCESSION FEE RECOVERY 8.25% (T)
LDW DECLINED
US DECLINED
PAI, PEC DECLINED
FUEL & SERVICE \$ 279 /MI \$ 6.69 /GL 18.0 /TK CAP (T)
TAX RATE - 12.250%
RENT FF VISA XXXXXXXXXXXXXXX1888
AUTHORIZED FOR \$ 177.00

NANCY RAY
RR 667904742 VEH 01494 /2192920 #01 GS
CLAS C4
06N65Z
LIC: TN TGJ598
FUEL OUT: 8/8 MILES OUT: 2176
CDP: 1465151 - MKR & ASSOCIATES INC
FF: US 2050440
FF SURCHARGE - UP TO \$.50 PER DAY/\$2.00 MAX. PER
RENTAL APPLIES WHEN FF MILES EARNED.
RES: D0704920623/0502A /C
PREPARED BY: 1540/TNNAS11

Hertz

Vickey V. Coleman
835 Oak View Loop
Bolivar, TN 38008-3881
412-21-3355

Expenses for Month of October 2005

EXPENSES

- | | |
|---|----------|
| ▪ Mileage Reimbursement for the month of October 2005 | \$257.99 |
| ▪ Per diem @ \$25.00 x 5 days for October 2005 | \$125.00 |

TOTAL	\$382.99
--------------	-----------------

Vickey Coleman

NR

835 Oakview Loop

Bolivar, TN 38008-3881

Date	Destination	Mileage
10/5/2005	Home/Office to ADC*	102
10/13/2005	Home/Office to ADC*	102
10/19/2005	Home/Office to Memphis*	139
10/20/2005	Home/Office to Memphis*	151
10/21/2005	Home/Office to Memphis*	143
Total Mileage		637
Total Reimbursement @ 40.5 cents/mile		\$257.99

Lynn Truesdale
Research Associate to the Monitor for the Remedial Order
52 Perry Hill Road, Apt. 7H
Ashford, CT 06278

Expenses for Week of October 4-5, 2005

Purpose: To conduct annual reviews of class members SA and DW (Emory Valley).

Expenses

<input type="checkbox"/> US Airways-round trip Hartford, Knoxville, Hartford	\$ 210.80
<input type="checkbox"/> Lodging: Hampton Inn and Suites, Oak Ridge	\$ 81.59
<input type="checkbox"/> Airport parking (Bradley Airport, 10/4/05-10/5/05)	\$ 15.00
<input type="checkbox"/> Per Diem (2 days @ \$42/day)	\$ 84.00

TOTAL

\$ 391.39

Lynn Truesdale
TKR

This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary

Confirmation Code: GVWPQY

Itinerary	Date	Flight	Fare Class	Seats
8:00A Depart Hartford,CT/Springfield,MA (BDL) 9:53A Arrive Charlotte, NC (CLT)	Oct 4	US Airways 1480	T	10F
11:00A Depart Charlotte, NC (CLT) 11:57A Arrive Knoxville, TN (TYS)	Oct 4	US Airways Express 2481 operated by PSA AIRLINES	T	02A
7:25P Depart Knoxville, TN (TYS) 8:20P Arrive Charlotte, NC (CLT)	Oct 5	US Airways Express 2433 operated by PSA AIRLINES	L	02A
9:20P Depart Charlotte, NC (CLT) 11:15P Arrive Hartford,CT/Springfield,MA (BDL)	Oct 5	US Airways 28	L	13C

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
TRUESDALE, LYNN	US 9D662N4	0372179242998	160.93	49.87	210.80

Payment Information

USD210.80 has been billed to: xxxxxxxxxxxx5346 - Exp. 01/07

Ticket Restrictions

NO RFND/STNDBY/CHG FEE/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

room number arrival date departure date guest name room type	285814 10/04/05 10/05/05 10/04/05 10/04/05
Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	
signature:	

10/04/05	285814	GUEST ROOM	\$71.10
10/04/05	285814	STATE TAX	\$6.93
10/04/05	285814	CITY TAX	\$3.56
WILL BE SETTLED TO VS *****5346			\$81.59
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

account no.	date of charge	folio/check no.
		94990 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.

Bradley Airport Lot 3
Apcoa Parking
Windsor Locks CT

Fee Computer Number:	11
Cashier:	GAIL ID #25
Transaction Number:	21285
Entered:	10/04/2005 08:42
Exited:	10/05/2005 19:41
Ticket #76171	Dispenser #33
Rate:	Area 7
Total Fee:	\$15.00
Visa	\$15.00
442711000485XXXX	

Thank you

Lynn Truesdale
Research Associate to the Monitor for the Remedial Order
52 Perry Hill Road, Apt. 7H
Ashford, CT 06278


Expenses for Week of October 18-21, 2005

Purpose: To conduct annual Community Status Reviews of SRVS-ICF and Open Arms ICF (class members DM, AR, and AB).

Expenses

<input type="checkbox"/> US Airways-round trip Hartford, Memphis, Hartford	\$ 621.30
<input type="checkbox"/> Lodging: Hampton Inn and Suites, Memphis	\$ 250.44
<input type="checkbox"/> Airport parking (Bradley Airport, 10/21/05)	\$ 4.50
<input type="checkbox"/> Hertz Rental (10/18-10/21/05)	\$ 141.46
<input type="checkbox"/> Gas (10/21/05)	\$ 26.38
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL


\$ 1212.08

Lynn Truesdale
Research Associate to the Monitor for the Remedial Order
52 Perry Hill Road, Apt. 7H
Ashford, CT 06278

Expenses for Week of October 18-21, 2005

**Purpose: To conduct annual Community Status Reviews of SRVS-ICF and
Open Arms ICF (class members DM, AR, and AB).**

Expenses

<input type="checkbox"/> US Airways-round trip Hartford, Memphis, Hartford	\$ 621.30
<input type="checkbox"/> Lodging: Hampton Inn and Suites, Memphis	\$ 250.44
<input type="checkbox"/> Airport parking (Bradley Airport, 10/21/05)	\$ 4.50
<input type="checkbox"/> Hertz Rental (10/18-10/21/05)	\$ 141.46
<input type="checkbox"/> Gas (10/21/05)	\$ 26.38
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL

\$ 1212.08

Lynn M Truesdale

RAS210 USAIRWAYS TICKET DATABASE 10/24/05 13:27:01
RS210M1 IMAGE DISPLAY 001 OF 001

SP ACCB PNR: IVLGWV ARC-STAT:

NAME: TRUESDALE/LYNN TICKET NO: 037 2179450716 0001 (ET)

ISSUR NO: 3400895 ISU TIME: 14.05.00 34008951

ISU DATE: 09-22-05 PLACE: USAIRWAYS.COM AGENT: WBV UWT WEB

FLT-DETAIL DPTR ORIGIN DESTN FARE-BASIS-CD NVB NVA STATUS

1 X US 615 H 18OCT BDL CLT HE143QN0 18OCT 18OCT FLWN

2 O US 2827 H 18OCT CLT MEM HE143QN0 18OCT 18OCT FLWN

3 X US 2264 H 21OCT MEM CLT HE143QN0 21OCT 21OCT FLWN

4 US 28 H 21OCT CLT BDL HE143QN0 21OCT 21OCT FLWN

FP TBM*BA4427110004855346\$01/07*056694* /FC BDL US X/CLT US MEM273.49HE143QN0

US X/CLT US BDL273.49HE143QN0 546.98 END ZPBDLCLTMEMCLT XT10.00AY10.50XFBDL4.5

CLT3CLT3 /ER STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

-- PRINTED AMOUNT -- **-- PROCESSED AMOUNT --** TOUR:

EQ FARE SVC: INP SRC : TCN

FARE: 546.98 USD FARE: 546.98 USD SYS DATE : 09/23/05

TAX XF 10.50 TAX XF 10.50 ATAC DATE: 09/22/05

XT 63.82 XT 63.82 PRA DATE : 09/23/05

TOTAL: 621.30 USD TOTAL: 621.30 USD STATUS :

MESSAGE=>

PF1=HELP PF3=RET PF4=MAIN PF5=UP PF6=DWN PF7=BCK PF8=FWD PF9=RFRESH

PF13=IMAGE PF14=SRCH PF15=ACTV PF16=HIST PF17=SUPP PF18=AUDIT



TRUESDALE, LYNN
362 GOODE ST

BURNT HILLS, NY 12027
US

name
address

room number: 120/KXTD
arrival date: 10/18/05 9:33PM
departure date: 10/21/05

adult/child: 1/0
room rate: \$70.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN: L-TSX
HH# 614173286 SILVER
AL US #9D662N4
BONUS AL CAR

Confirmation: 82156245

10/21/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.25 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date reference description amount

10/18/05	717261	GUEST ROOM	\$70.00
10/18/05	717261	STATE SALES TAX	\$6.48
10/18/05	717261	CITY LODGING TAX	\$3.50
10/18/05	717261	COUNTY LODGING TAX	\$3.50
10/19/05	717491	GUEST ROOM	\$70.00
10/19/05	717491	STATE SALES TAX	\$6.48
10/19/05	717491	CITY LODGING TAX	\$3.50
10/19/05	717491	COUNTY LODGING TAX	\$3.50
10/20/05	717809	GUEST ROOM	\$70.00
10/20/05	717809	STATE SALES TAX	\$6.48
10/20/05	717809	CITY LODGING TAX	\$3.50
10/20/05	717809	COUNTY LODGING TAX	\$3.50

WILL BE SETTLED TO VS *****5346 \$250.44

You have earned 2415 HHonors points and 210 miles with US AIRWAYS for this stay. Please visit hiltonhhonors.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no.

date of charge

folio/check no.

185637 A

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount

0.00

Bradley Airport Garage
Standard Parking
Windsor Locks CT

Fee Computer Number:	4
Cashier	JUAN ID #80
Transaction Number:	79953
Entered:	10/21/2005 23:16
Exited:	10/21/2005 23:53
Ticket #40513	Dispenser #26
Rate:	ST GARAGE
Total Fee:	\$4.50
Cash:	\$5.00
Change	\$0.50

Thank You

MEMPHIS INT'L A/P
RENTAL RECORD: 664928 '86
LYNN TRUESDALE
COMPLETED BY: 2465
RENTED: MEMPHIS INT'L A/P
RENTAL: 10/18/05 20:51
RETURN: 10/21/05 16:12
MILES IN: 07903 OUT: 07657
MILES DRIVEN: 246
PLAN IN/OUT: 0502A /0502A
CLS: F

3 DAYS 69.50 208.50
PROMO 036713 - 69.50
DISCOUNT 20% 27.80
SUBTOTAL 111.20ff
CONCESSION FEE RECOVERY 11.12
FF SURCHARGE 1.50
TX 14.250% ON 121.82 17.64
NET DUE 141.46
PAID BY: VISA
CREDIT CARD #: XXXXXXXXXXXX5346
FF# US 90662N4
FF MILES AWARDED 111

Thank you for renting from

Hertz

*** REPRINT *** REPRINT *** REPRINT ***

5190 POPLAR
MEMPHIS TN 38117

POPLAR WHITE, 4718227
5190 Poplar
MEMPHIS , TN

10/21/2005 2:54:03 PM 7928

XXXXXXXXXXXX5346 VISA
TRUESDALE/LYNN
INVOICE D8V5571
AUTH 061692

PUMP#9
Regular 9.703G
PRICE/GAL \$ 2.719
FUEL TOTAL \$ 26.38
*** REPRINT *** REPRINT *** REPRINT ***

Total =\$ 26.38

CRIND Credit \$ 26.38
*** REPRINT *** REPRINT *** REPRINT ***

Credit

Erin Farstad
Research Assistant
918 Randall Road
Niskayuna, NY 12309
060-70-9192

EXPENSES 10/19/05 - 10/21/05

PURPOSE:

OCTOBER 19 - Travel to Memphis; Conduct Environmental Review of Open Arms ICF-MR home at Greendale and AB; Review materials for SRVS ICF-MR review at Linwood and DM.

OCTOBER 20 - Conduct Environmental Review of DM and the Linwood SRVS ICF-MR home; Review materials for SRVS ICF-MR review of AR and the Whitney home.

OCTOBER 21 - Conduct Environmental Review of AR and the SRVS ICF-MR home at Whitney Ave; Review Materials and begin to write up findings from the 2005 ICF-MR Review; Travel to Albany.

EXPENSES:

- | | |
|---|-----------|
| <input type="checkbox"/> US Airways [Albany-Memphis-Albany (10/19-21/05)] | \$ 619.80 |
| <input type="checkbox"/> Hampton Inn & Suites, Bartlett (10/19 - 21/05) | \$ 166.96 |
| <input type="checkbox"/> Per Diem (3 days @ \$42/day) | \$ 126.00 |

TOTAL	\$ 912.76
--------------	------------------

MR

Erin Farstad

YAHOO! MAIL

Print - Close Window

Date: Thu, 22 Sep 2005 11:05:45 -0700 (PDT)
From: tickets@usairways.com
To: EPRINCESA@YAHOO.COM
Subject: US Airways Ticket Confirmation



usairways.com



This email was sent to you by US Airways. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary**Confirmation Code: KTTQIE**

Itinerary	Date	Flight	Fare Class	Seats
8:10A Depart Albany, NY (ALB) 10:16A Arrive Charlotte, NC (CLT)	Oct 19	US Airways 1145	H	20C
11:00A Depart Charlotte, NC (CLT) 11:47A Arrive Memphis-Int'l, TN (MEM)	Oct 19	US Airways Express 2601 operated by MESA AIRLINES	H	07C
5:55P Depart Memphis-Int'l, TN (MEM) 8:30P Arrive Charlotte, NC (CLT)	Oct 21	US Airways Express 2264 operated by PSA AIRLINES	H	05C
9:30P Depart Charlotte, NC (CLT) 11:30P Arrive Albany, NY (ALB)	Oct 21	US Airways 270	H	15C

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
FARSTAD, ERIN	US F847H56	0372179449637	546.98	72.82	619.80

Payment Information

USD619.80 has been billed to: xxxxxxxxxxxx6394 - Exp. 05/07

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

**Click here to claim
your Special Reward
to thank you for your
reservation today!**

**Important Travel Information**

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes may be made online; penalties and/or additional charges may apply



FARSTAD, ERIN 918 RANDALL RD NISKAYUNA, NY 12309 US	name address	room number: 407/KXTD arrival date: 10/19/05 6:43PM departure date: 10/21/05 adult/child: 1/0 room rate: \$70.00
--	-----------------	--

If the debt/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN: L-T3X HH# 855549631 BLUE AL: US #F847H56 BONUS AL: CAR:
--	--

Confirmation: 81110261 10/21/05 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	--

date	reference	description	amount
10/19/05	717558	GUEST ROOM	\$70.00
10/19/05	717558	STATE SALES TAX	\$6.48
10/19/05	717558	CITY LODGING TAX	\$3.50
10/19/05	717558	COUNTY LODGING TAX	\$3.50
10/20/05	717876	GUEST ROOM	\$70.00
10/20/05	717876	STATE SALES TAX	\$6.48
10/20/05	717876	CITY LODGING TAX	\$3.50
10/20/05	717876	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO MC *****6394			\$166.96

You have earned 1400 HHonors points and 140 miles with US AIRWAYS for this stay. Please visit hiltonhhonors.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

for reservations call **1.800.hampton** or visit us online at **www.hamptoninn.com**

account no.	date of charge	folio/check no.
		185642 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Kelly A. Morris
Research Associate
4 Farnsworth Dr., Apt. 4
Slingerlands, NY 12159

Expenses for 10/19/05 - 10/21/05

Purpose: To conduct reviews of the supports and services for Open Arms class members OB, NB, and JH.

Expenses:

- US Airways Albany to Memphis (10/19/05) to Albany (10/21/05) \$619.80
- Lodging: Hampton Inn & Suites, Bartlett (10/19 - 21/05) \$166.96
- Per Diem @ \$42/day X 3 days \$126.00

TOTAL \$912.76

(NKR)

Kelly A. Morris

YAHOO! MAIL

Print - Close Window

Date: Thu, 22 Sep 2005 11:13:22 -0700 (PDT)**From:** tickets@usairways.com**To:** KELLYAM707@YAHOO.COM**Subject:** US Airways Ticket Confirmation**US AIRWAYS**

usairways.com



This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary**Confirmation Code: JOEDKA**

Itinerary	Date	Flight	Fare Class	Seats
8:10A Depart Albany, NY (ALB)	Oct 19	US Airways 1145	H	20D
10:16A Arrive Charlotte, NC (CLT)				
11:00A Depart Charlotte, NC (CLT)	Oct 19	US Airways Express 2601 operated by MESA AIRLINES	H	07D
11:47A Arrive Memphis-Int'l, TN (MEM)				
5:55P Depart Memphis-Int'l, TN (MEM)	Oct 21	US Airways Express 2264 operated by PSA AIRLINES	H	05D
8:30P Arrive Charlotte, NC (CLT)				
9:30P Depart Charlotte, NC (CLT)	Oct 21	US Airways 270	H	15D
11:30P Arrive Albany, NY (ALB)				

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
MORRIS, KELLY	US 4V442B4	0372179449775	546.98	72.82	619.80

Payment Information

USD619.80 has been billed to: xxxxxxxxxxxx3482 - Exp. 05/06

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

**Click here to claim
your Special Reward
to thank you for your
reservation today!**

**Important Travel Information**

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes may be made online; penalties and/or additional charges may apply

HAMPTON INN & SUITES, 2935 N GERMANTOWN RD.
BARTLETT, TN 38133
TELEPHONE 901-382-2060 FAX 901-382-2523

official sponsor u.s. olympic team



MORRIS, KELLY
4 FARNSWORTH DR
SLINGERLANDS, NY 12159
US

name
address

room number: 308/KXTD
arrival date: 10/19/05 6:27PM
departure date: 10/21/05
adult/child: 1/0
room rate: \$70.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-T3X
HH# 830937037 SILVER
AL
BONUS AI CAB

Confirmation: 83468885

10/21/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
10/19/05	717530	GUEST ROOM	\$70.00
10/19/05	717530	STATE SALES TAX	\$6.48
10/19/05	717530	CITY LODGING TAX	\$3.50
10/19/05	717530	COUNTY LODGING TAX	\$3.50
10/20/05	717848	GUEST ROOM	\$70.00
10/20/05	717848	STATE SALES TAX	\$6.48
10/20/05	717848	CITY LODGING TAX	\$3.50
10/20/05	717848	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO VS *****3482			\$166.96
<p>You have earned 1610 HHonors points for this stay. Please visit hiltonnhonors.com to check your current account balance or make additional hotel reservations.</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
card member name	authorization	185640 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Darlene Langkau RN
9 Lawmar Lane
Burnt Hills, NY 12027

10/12/05

PURPOSE: Completed Medical Record Summary Review with recommendations
pertinent to Community Transition for:

☐ DH \$2,000.00

TOTAL \$2,000.00

NR

SIGNATURE *Darlene Langkau RN* DATE: *10/25/05*

BONITA A. MAXON
110 E. SHORE DR
PETERSBURG, NY 12138/518-658-2873

INVOICE FOR SERVICES OCTOBER 17-23, 2005

Person-Centered and Home Review for JT, SRVS-ICF 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review [October 17, 2005] (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

Person-Centered and Home Review for JS, SRVS-MR 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review [October 18, 2005] (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

Person-Centered and Home Review for KB, SRVS-MR 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5day)
- On-Site Review [October 19, 2005] (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)



TOTAL (7.5 days @ \$550.00 day)

\$4125.00

Signature Bonita A. Maxon

Darlene Langkau RN
9 Lawmar Lane
Burnt Hills, NY 12027

10/19-21/05

PURPOSE: ICF Survey and review of three class members:

<input type="checkbox"/> US Airways (Albany-Memphis-Albany) (10/19-21/05)	\$ 619.80
<input type="checkbox"/> Hampton Inn & Suites, Bartlett (10/19-21/05) @ \$80	\$ 160.00
Tax @ 19.25%	\$ 30.80
<input type="checkbox"/> Per Diem (3 days @ \$42/day)	\$ 126.00

TOTAL **\$ 936.60**



SIGNATURE

Darlene Langkau

DATE:

10/24/05

Shop Sprint PCS® and Nextel® phones on sale.

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Sprint

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Today

Mail

Calendar

Contacts

dlangkau@hotmail.com

Reply | Reply All | Forward | Delete | Junk | Put in Folder | Print View | Save Address

From: <tickets@usairways.com>

In

Reply-To: USAirways@usairways.com

Sent: Thursday, September 22, 2005 2:00 PM

To: DLANGKAU@HOTMAIL.COM

Subject: US Airways Ticket Confirmation



usairways.com

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This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary

Confirmation Code: IUFGIP

Itinerary	Date	Flight	Fare Class	Seats
8:10A Depart Albany, NY (ALB) 10:16A Arrive Charlotte, NC (CLT)	Oct 19	US Airways 1145	H	19C
11:00A Depart Charlotte, NC (CLT) 11:47A Arrive Memphis-Int'l, TN (MEM)	Oct 19	US Airways Express 2601 operated by MESA AIRLINES	H	06C
5:55P Depart Memphis-Int'l, TN (MEM) 8:30P Arrive Charlotte, NC (CLT)	Oct 21	US Airways Express 2264 operated by PSA AIRLINES	H	04C
9:30P Depart Charlotte, NC (CLT) 11:55P Arrive Albany, NY (ALB)	Oct 21	US Airways 270	H	10C

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
LANGKAU, DARLENE	US J647F04	0372179449514	546.98	72.82	619.80

Payment Information

USD619.80 has been billed to: xxxxxxxxxxxx0847 - Exp. 08/07

Ticket Restrictions

ST/DBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

10/19/05	717562	GUEST ROOM	\$85.00
10/19/05	717562	STATE SALES TAX	\$7.86
10/19/05	717562	CITY LODGING TAX	\$4.25
10/19/05	717562	COUNTY LODGING TAX	\$4.25
10/20/05	717880	GUEST ROOM	\$85.00
10/20/05	717880	STATE SALES TAX	\$7.86
10/20/05	717880	CITY LODGING TAX	\$4.25
10/20/05	717880	COUNTY LODGING TAX	\$4.25

WILL BE SETTLED TO VS *****0847

\$202.72

filed + tax

You have earned 1700 HHonors points for this stay. Please visit hiltonhhonors.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

account no.

date of charge

folio/check no.

185644

A

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount

0.00

thanks

Bonita Maxon
110 East Shore Dr.
Petersburg, NY 12138

Expenses for Week of October 17 -19, 2005

Purpose:

- Community Status Review (ICF-MR) of three class members.

Expenses:

•US Airways: Albany – Memphis– Albany (10/17-10/19/0)	\$ 619.80
•Lodging: Hilton -Memphis, TN (10/17-10/19/05)	\$ 187.77
•Parking: Albany Park and Fly (10/17-10/19/05)	\$ 26.88
•Per Diem @ (\$42/day) X 3 days	\$ 126.00
TOTAL	\$ 960.45

(MKR)

Signature

Bonita A. Maxon

Date: 10/23/05

Subj: **US Airways Ticket Confirmation**
Date: 9/22/2005 2:27:25 P.M. Eastern Daylight Time
From: tickets@usairways.com
Reply-to: USAirways@usairways.com
To: BAMRDK@AOL.COM



Get fare sale and weekend specials
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This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary

Confirmation Code: KUJDCU

Itinerary	Date	Flight	Fare Class	Seats
8:10A Depart Albany, NY (ALB) 10:16A Arrive Charlotte, NC (CLT)	Oct 17	US Airways 1145	H	06B
11:00A Depart Charlotte, NC (CLT) 11:47A Arrive Memphis-Int'l, TN (MEM)	Oct 17	US Airways Express 2601 operated by MESA AIRLINES	H	20F
5:55P Depart Memphis-Int'l, TN (MEM) 8:30P Arrive Charlotte, NC (CLT)	Oct 19	US Airways Express 2264 operated by PSA AIRLINES	H	03D
9:30P Depart Charlotte, NC (CLT) 11:30P Arrive Albany, NY (ALB)	Oct 19	US Airways 270	H	13C

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
MAXON, BONITA	US 68F1P68	0372179450059	546.98	72.82	619.80

Payment Information

USD619.80 has been billed to: xxxxxxxxxxxx2321 - Exp. 09/05

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services



**Click here to claim
your Special Reward
to thank you for your
reservation today!**



Important Travel Information

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes may be made online; penalties and/or additional charges may apply
- Tickets are not transferable and are valid for one year from date of original ticket issuance
- To retain the value of a non-refundable ticket, flights must be canceled on or before the ticketed travel date
- For additional information, please view US Airways Terms of Transportation

Name & Address

MAXON, BONITA
 110 E SHORE DR

PETERSBURG, NY 121381813
 US

Hilton
 Memphis

Room 1612/D2
 Arrival Date 10/17/05 5:13PM
 Departure Date 10/19/05
 Adult/Child 1/0
 Room Rate 80.00

RATE PLAN L-K4

HH# 220656217 SILVER

AL: US #68F1P68
 ECNJS AL: CAR:

CONFIRMATION NUMBER : 322497352

10/19/05 PAGE 1

Folio

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/17/05	EXT-#1612 L 374-9828 0043 19:41	LINTR	533501	\$0.75		
10/17/05	GUEST ROOM	AUDIT	533774	\$80.00		
10/17/05	STATE TAX	AUDIT	533774	\$7.40		
10/17/05	COUNTY TAX	AUDIT	533774	\$4.00		
10/17/05	CITY TAX	AUDIT	533774	\$1.36		
10/18/05	EXT-#1612 L 374-9823 0042 22:05	LINTR	534816	\$0.75		
10/18/05	GUEST ROOM	AUDIT	534947	\$80.00		
10/18/05	STATE TAX	AUDIT	534947	\$7.40		
10/18/05	COUNTY TAX	AUDIT	534947	\$4.00		
10/18/05	CITY TAX	AUDIT	534947	\$1.36		
10/19/05	EXT-#1612 L 374-9828 0140 06:26	LINTR	535497	\$0.75		
10/19/05	DS *****2321	SMS	535508		\$187.77	
	BALANCE					\$0.00

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DOUBLE TREE

EMBASSY SUITES
HOTELS

Hampton

Hilton
Garden Inn

Hilton
Grand Vacations Club

HOMEWOOD
SUITES
Hilton

USA
Official Sponsor

ACCOUNT NO.
DS *****2321

CARD MEMBER NAME
MAXON, BONITA

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE
10/17/05

FOLIO NO./CHECK NO.
140066 A

AUTHORIZATION
017832

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

Memphis 10/17-19/05

Bam

Park & Fly - Albany

Summary of Services

APM, Inc.
Latham
264 Wolf Road
Latham, NY 12110
(518) 869-8200

Cashier: wc

10/17/2005 05:12
10/19/2005 23:48
Ticket Number: 0000021695
Name: MAXON

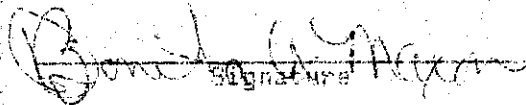
Parking/Shuttle:	25.79
- Discount:	2.62
+ Parking Tax:	0.46
+ Gas Surcharges:	1.00
+ Tran Surcharges:	2.25
Total:	26.88

Tendered: 26.88

Change: 0.00

Payment Type: Discover

XXXXXXXXXXXX2321


Signature

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TELEPHONE

SERVICE		BILLING DATE	AMOUNT
Verizon Wireless	Nancy K. Ray	October 12, 2005	94.64
Verizon Wireless	Vickey Coleman	October 19, 2005	116.09
AT&T	Family/Consumer Toll-Free	October 16, 2005	14.68
		Total	\$225.41

10128
October 12, 2005

Page 1 of 18

Account number
105409741
Invoice number
3147828367

To Make A Payment

Online: verizonwireless.com (My Account)
Phone: #PMT (#768) or #BAL (#225)
from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless
P.O. Box 15108
Albany, NY 12212-5108

Contact Us

Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
133 Calkins Road
Rochester, NY 14623-4297

20000117 2:05 PM 1202
NANCY RAY
C/O NKR AND ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Verizon Wireless news

Incoming Call Enhancement

Starting in early October, the caller's phone number for incoming calls will be displayed in the Usage Detail (call details) section of the bill for customers with detailed billing, and will be available through My Account online at verizonwireless.com for all customers. If the caller's phone number is not available, or the caller used Caller ID block, then the word "Unavailable" will appear.

See details inside this bill

Account summary
Previous charges

Previous balance	\$250.25
Payment received 10/04 - Thank you	-250.25
Balance forward	\$0.00

Current charges

Monthly charges	209.97
Usage charges	2.98
Verizon Wireless surcharges and other charges and credits	12.23
Taxes, governmental surcharges and fees	30.71
Total current charges	\$255.89

Total Amount Due by November 07, 2005

\$255.89

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.

\$ 94.64 Nancy K. Ray
Reimbursable by Court

Bill date **October 12, 2005**
 Account number **105409741**
 Invoice number **3147828367**

Page 3 of 18

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
518-265-3675 Nancy Ray	3		39.99	.00	.00	2.33	5.87	48.19
518-265-5392 Nancy Ray	6		20.00	.00	.00	1.40	3.54	24.94
518-265-9565 Nancy Ray	7		49.99	.00	.00	2.80	6.99	59.78
518-424-9335 Nancy Ray	10		20.00	2.98	.00	1.49	3.87	28.34
518-441-5196 Nancy K. Ray	15		79.99	.00	.00	4.21	10.44	94.64
Total current charges		\$.00	\$209.97	\$2.98	\$.00	\$12.23	\$30.71	\$255.89

Family SharePlan Summary of Usage

Wireless # / User Name	Primary/ Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-9565 Nancy Ray	P	500	120	301	421
518-424-9335 Nancy Ray	S		40	357	397
Total usage			160	658	818

* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

Family SharePlan Summary of Usage

Wireless # / User Name	Primary/ Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-3675 Nancy Ray	P	400	26	45	71
518-265-5392 Nancy Ray	S		206	633	839
Total usage			232	678	910

* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

Charges for 518-265-3675

Nancy Ray

Monthly Charges

Current calling plan
 10/13/05 - 11/12/05 **\$39.99**

Total monthly charges \$39.99

Your Service Profile

Current calling plan: America's Choice Family Share Primary 400 Anytime \$39.99 0504
 Monthly charge \$39.99
 Monthly allowance minutes 400 general
 Additional per minute charge \$.45 peak, \$.45 off-peak

Promotional details

Current: > Beginning on 12/14/04: Natl IN network shared; unlimited night & weekend minutes;



Bill date October 12, 2005
 Account number 105409741
 Invoice number 3147828367

Page 4 of 18

Enhanced services:

Call Forwarding, Caller ID, Call Waiting, Message Waiting Indicator,
 No Answer Transfer, 3-Way Calling, Voice Mail Access Charge,
 Natl Enhanced Svc Access
 Natl IN Shared Calling, Unlimited Nite & Wknds

Current
 feature(s):

Natl IN Shared Calling
 Monthly allowance unlimited general minutes

Unlimited Nite & Wknds
 Monthly allowance unlimited offpeak minutes

Usage Summary 518-265-3675

Nancy Ray

In Your Home Area

		Included	Billable	Included	Billable	Total
Current Usage						
Monthly Minutes	400 General	26	0	0	0	Included
Weekend/Night Feature Minutes	Unlimited	1	0	7	0	Included
IN-Calling	Unlimited	37	0	0	0	Included
Usage Totals		64	0	7	0	
Total Current Airtime Usage		64		7		71
Current Usage Charges		\$0.00		\$0.00		\$0.00
Total usage charges in your home area						\$0.00

Total usage charges

\$0.00

Usage detail 518-265-3675

Nancy Ray

In Your Home Area

Date	Time	Rate	Minutes	Origination+	Phone number	Destination	Usage type	Call type	Airtime charges	Long distance and other charges	Total
1	09/13	04:17P	P	1	Home Area	(518)265-5392	Mobile	MN	Included	\$0.00	\$0.00
2	09/13	06:43P	P	1	Home Area	(607)761-6101	Binghamton	NY MN	Included	.00	.00
3	09/15	12:03P	P	2	Plattsbu/B	(518)669-2860	Albany	NY MN	Included	.00	.00
4	09/15	12:05P	P	1	Plattsbu/B	(518)928-3000	Albany	NY MN	Included	.00	.00
5	09/15	01:35P	P	1	Home Area	(518)446-0646	Albany	NY A	Included	.00	.00
6	09/15	02:25P	P	2	Home Area	(518)928-5983	Mobile	MN	Included	.00	.00
7	09/15	02:50P	P	4	Home Area	(518)446-0646	Albany	NY A	Included	.00	.00
8	09/15	03:03P	P	3	Home Area	(518)265-5392	Mobile	MN	Included	.00	.00
9	09/15	03:06P	P	1	Home Area	(518)446-0646	Albany	NY A	Included	.00	.00
10	09/16	05:24P	P	7	Home Area	(518)265-3675	Incoming	CL MN	Included	.00	.00
11	09/16	09:00P	P*	2	Home Area	(315)266-0923	Utica	NY W	Included	.00	.00
12	09/19	04:31P	P	1	Home Area	(000)000-0086	Voice Mail	CL RA	Included	.00	.00
13	09/19	04:32P	P	1	Home Area	(000)000-0086	Voice Mail	CL RA	Included	.00	.00
14	09/20	04:23P	P	1	Home Area	(518)478-0982	Albany	NY A	Included	.00	.00
15	09/23	09:08A	P	2	Home Area	(000)000-0086	Voice Mail	CL RA	Included	.00	.00
16	09/23	09:09A	P	1	Home Area	(518)265-5392	Mobile	MN	Included	.00	.00
17	09/28	06:44P	P	1	Home Area	(518)475-0139	Albany	NY A	Included	.00	.00
18	09/29	03:53P	P	1	Home Area	(518)265-3675	Incoming	CL A	Included	.00	.00
19	09/29	04:11P	P	1	Home Area	(518)265-5392	Mobile	MN	Included	.00	.00
20	09/30	04:29P	P	1	Home Area	(000)000-0086	Voice Mail	CL RA	Included	.00	.00

Order #: 4012E Copy #: 02

Control #: 20000147 00001059

PLEASE RECYCLE ♻️

P O BOX 105378
ATLANTA, GA 30348

October 19, 2005

Page 1 of 8

Account number
916934847-00001
Invoice number
1125545756

To Make A Payment

Online: verizonwireless.com (My Account)
Phone: #PMT (#768) or #BAL (#225)
from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless
PO Box 17464
Baltimore, MD 21297-1464

Contact Us

Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
P O Box 105378
Atlanta, GA 30348

NSCR1903
NKR AND ASSOCIATES INC.
VICKY COLEMAN
NKR AND ASSOCIATES INC.
318 DELAWARE AVE
DELMAR NY 12054-1911

Verizon Wireless news

Account summary

Previous charges

Previous balance	\$116.24
Payment received 10/03 - Thank you	-116.24
Balance forward	\$0.00

Current charges

Monthly charges	99.99
Usage charges	.20
Verizon Wireless surcharges and other charges and credits	2.12
Taxes, governmental surcharges and fees	13.78
Total current charges	\$116.09

Total Amount Due by November 14, 2005

\$116.09

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.



Bill date October 19, 2005
Account number 916934847-00001
Invoice number 1125545756

Page 3 of 8

Charges for 731-234-2125

Vickey Coleman

Monthly Charges

Current calling plan
09/20/05 - 10/19/05 \$99.99

Total monthly charges \$99.99

Your Service Profile

Current calling plan: America's Choice 2000 Anytime Unlim N&W & Unl IN Call \$99.99 1y 5/04
Monthly charge \$99.99
Monthly allowance minutes 2000 general
Additional per minute charge \$.25 peak, \$.25 off-peak

Promotional details:
Current: > Beginning on 12/27/04: Unlimited night and weekend home airtime minutes per month

Enhanced services:
3-Way Calling, Busy Transfer, Call Forwarding, No Answer Transfer, Call Waiting, Call Delivery, Basic Voice Mail, TXT MSG W Per MSG Charges, Caller ID, Detail Billing, Natl Enhanced Svc Access, Natl IN Calling-unlim, Americas Choice LD

Current feature(s):
Natl IN Calling-unlim
Monthly allowance unlimited general

Usage Summary 731-234-2125

Vickey Coleman

In Your Home Area	Allowance	Peak		Off Peak		Total
		Included	Billable	Included	Billable	
Current Usage						
Promotional Minutes		0	0	112	0	Included
Monthly Minutes	2000 General	426	0	0	0	Included
IN-Calling (09/20-10/19)	Unlimited	102	0	2	0	Included
Usage Totals		528	0	114	0	
Total Current Airtime Usage		528		114		642
Current Usage Charges			\$0.00		\$0.00	\$0.00
Total usage charges in your home area						\$0.00

Your Data Products and Services

	Messages	Total
Current Usage		
TXT Messaging - Received	2	\$0.20
Total Current TXT Messaging Usage	2	\$0.20
Total current data products and service usage charges		\$0.20

Total usage charges

\$0.20

✓
verizonwirelessBill date **October 19, 2005**
Account number **916934847-00001**
Invoice number **1125545756**

Page 4 of 8

Usage detail 731-234-2125

Vickey Coleman

In Your Home Area

Date	Time	Rate	Minutes	Origination+	Phone number	Destination	Usage type	Call type	Airtime charges	Long distance and other charges	Total
1	09/20 11:21A	P	48	Bolivar TN	(731)234-2125	Incoming	CL A		Included	\$.00	\$.00
2	09/20 02:37P	P	3	Bolivar TN	(731)234-2125	Incoming	CL MN		Included	.00	.00
3	09/20 02:49P	P	2	Bolivar TN	(901)854-9119	Collierv	TN A		Included	.00	.00
4	09/20 03:14P	P	1	Bolivar TN	(731)433-8119	Mobile	CL MN		Included	.00	.00
5	09/21 01:35P	P	1	Bolivar TN	(731)668-7061	Jackson	TN A		Included	.00	.00
6	09/21 01:36P	P	3	Bolivar TN	(901)737-4600	Memphis	TN A		Included	.00	.00
7	09/21 01:38P	P	20	Bolivar TN	(731)499-2469	Mobile	CL MN		Included	.00	.00
8	09/21 01:58P	P	2	Bolivar TN	(731)668-7061	Jackson	TN A		Included	.00	.00
9	09/21 03:17P	P	3	Bolivar TN	(000)000-0086	Voice Mail	CL AR		Included	.00	.00
10	09/21 04:45P	P	3	Bolivar TN	(000)000-0086	Voice Mail	CL AR		Included	.00	.00
11	09/22 10:48A	P	2	Bolivar TN	(731)668-7061	Jackson	TN A		Included	.00	.00
12	09/22 02:06P	P	1	Bolivar TN	(731)234-2125	Incoming	CL A		Included	.00	.00
13	09/22 03:45P	P	4	Whiteville TN	(000)000-0086	Voice Mail	CL AR		Included	.00	.00
14	09/22 03:48P	P	9	Whiteville TN	(731)609-0008	Bolivar	TN A		Included	.00	.00
15	09/22 04:34P	P	10	Memphis TN	(731)234-2125	Incoming	CL A		Included	.00	.00
16	09/22 05:01P	P	5	Cordova TN	(731)234-2125	Incoming	CL A		Included	.00	.00
17	09/22 05:11P	P	1	Memphis TN	(731)658-6655	Bolivar	TN A		Included	.00	.00
18	09/22 05:12P	P	11	Memphis TN	(731)234-2125	Incoming	CL A		Included	.00	.00
19	09/22 08:46P	P	1	Memphis TN	(731)658-7119	Bolivar	TN A		Included	.00	.00
20	09/22 08:58P	P	1	Eads TN	(731)658-7119	Bolivar	TN A		Included	.00	.00
21	09/22 09:23P	O	2	Somerville TN	(731)609-0008	Bolivar	TN Y		Included	.00	.00
22	09/22 09:25P	O	1	Somerville TN	(731)609-3571	Bolivar	TN Y		Included	.00	.00
23	09/23 08:59A	P	5	Bolivar TN	(731)234-2125	Incoming	CL A		Included	.00	.00
24	09/24 07:17P	O	1	Whiteville TN	(000)000-0086	Voice Mail	CL YR		Included	.00	.00
25	09/24 08:33P	O	4	Bolivar TN	(000)000-0086	Voice Mail	CL YR		Included	.00	.00
26	09/25 07:40P	O	1	Bolivar TN	(731)658-6655	Bolivar	TN Y		Included	.00	.00
27	09/26 04:04P	P	2	Bolivar TN	(731)234-2125	Incoming	CL A		Included	.00	.00
28	09/26 04:24P	P	3	Whiteville TN	(731)254-9562	Whiteville	TN A		Included	.00	.00
29	09/26 04:27P	P	2	Whiteville TN	(731)609-6037	Bolivar	TN A		Included	.00	.00
30	09/26 04:36P	P	1	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
31	09/26 05:21P	P	1	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
32	09/26 05:33P	P	1	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
33	09/26 05:38P	P	1	Whiteville TN	(731)658-7119	Bolivar	TN A		Included	.00	.00
34	09/26 07:34P	P	2	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
35	09/27 08:33A	P	2	Bolivar TN	(731)234-2125	Incoming	CL A		Included	.00	.00
36	09/27 08:56A	P	3	Whiteville TN	(000)000-0086	Voice Mail	CL AR		Included	.00	.00
37	09/27 10:16A	P	5	Memphis TN	(731)234-2125	Incoming	CL MN		Included	.00	.00
38	09/27 10:32A	P	1	Memphis TN	(731)254-9562	Whiteville	TN A		Included	.00	.00
39	09/27 10:33A	P	2	Memphis TN	(731)431-1126	Mobile	CL MN		Included	.00	.00
40	09/27 11:02A	P	2	Memphis TN	(731)234-2125	Incoming	CL A		Included	.00	.00
41	09/27 12:37P	P	2	Memphis TN	(731)234-2125	Incoming	CL MN		Included	.00	.00
42	09/27 12:46P	P	1	Memphis TN	(731)234-2125	Incoming	CL MN		Included	.00	.00
43	09/27 02:52P	P	1	Memphis TN	(518)441-5196	Albany	NY MN		Included	.00	.00
44	09/27 04:32P	P	3	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
45	09/27 04:36P	P	1	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
46	09/28 12:58P	P	2	Cordova TN	(731)254-9562	Whiteville	TN A		Included	.00	.00
47	09/28 04:08P	P	10	Cordova TN	(731)609-6037	Bolivar	TN A		Included	.00	.00
48	09/28 05:20P	P	1	Cordova TN	(731)658-7119	Bolivar	TN A		Included	.00	.00
49	09/28 05:20P	P	1	Cordova TN	(731)609-6037	Bolivar	TN A		Included	.00	.00



Account Number	Bill Date	Payment Due Date
030 221 0469 001	OCT 16, 2005	NOV 11, 2005



NKR ASSOCS
118 DE LAWARE AVE
DELMAR NY 12054-1911

Subaccount: 161 382 0145 111

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 518 478-0982								
TOLL-FREE NUMBER: 866 478-0982								
STATE-TO-STATE CALLS								
1	9/19/05	1:10:53P	MON	MEMPHIS	TN 901 384-3668	1:00		0.07
2	9/19/05	3:09:30P	MON	HUMBOLDT	TN 731 784-2575	1:00		0.07
3	9/20/05	10:07:44A	TUE	MEMPHIS	TN 901 523-8301	2:00		0.14
4	9/20/05	11:29:19A	TUE	MEMPHIS	TN 901 360-9085	2:00		0.14
5	9/21/05	8:39:02A	WED	TRENTON	TN 731 855-1815	2:00		0.14
6	9/21/05	10:34:09A	WED	MEMPHIS	TN 901 360-9085	1:00		0.07
7	9/22/05	11:49:19A	THU	PARIS	TN 731 642-1299	2:00		0.14
8	9/22/05	3:01:14P	THU	MEMPHIS	TN 901 360-9085	10:00		0.69
9	9/23/05	10:35:11A	FRI	MEMPHIS	TN 901 373-8726	2:00		0.14
10	9/26/05	12:01:59P	MON	MEMPHIS	TN 901 384-3668	12:00		0.83
11	9/26/05	1:03:36P	MON	COCOABEACH	FL 321 868-0829	1:00		0.07
12	9/26/05	1:04:58P	MON	COCOABEACH	FL 321 868-0829	2:00		0.14
13	9/27/05	9:10:15A	TUE	MEMPHIS	TN 901 859-5384	1:00		0.07
14	9/27/05	3:57:12P	TUE	COCOABEACH	FL 321 868-0829	2:00		0.14
15	9/28/05	12:31:27P	WED	MEMPHIS	TN 901 859-5384	2:00		0.14
16	9/29/05	10:27:00A	THU	MEMPHIS	TN 901 757-8418	2:00		0.14
17	9/29/05	12:51:48P	THU	MEMPHIS	TN 901 859-5384	1:00		0.07
18	9/29/05	1:45:05P	THU	MEMPHIS	TN 901 682-0621	1:00		0.07
19	9/30/05	1:21:52P	FRI	MEMPHIS	TN 901 757-8418	40:00		2.76
20	9/30/05	1:43:04P	FRI	MEMPHIS	TN 901 859-5384	1:00		0.07
21	9/30/05	2:34:38P	FRI	MEMPHIS	TN 901 360-9085	1:00		0.07
22	9/30/05	4:00:41P	FRI	MEMPHIS	TN 901 377-4871	1:00		0.07
23	10/03/05	1:23:31P	MON	MEMPHIS	TN 901 859-5384	10:00		0.69
24	10/06/05	10:22:11A	THU	MEMPHIS	TN 901 360-9085	1:00		0.07
25	10/06/05	12:22:56P	THU	CLEAR LAKE	WI 715 263-3667	1:00		0.07
26	10/06/05	12:35:30P	THU	MEMPHIS	TN 901 360-9085	1:00		0.07
27	10/06/05	1:17:39P	THU	CLEAR LAKE	WI 715 263-3667	13:00		0.90
28	10/07/05	11:08:02A	FRI	MEMPHIS	TN 901 752-5349	1:00		0.07
29	10/07/05	11:39:33A	FRI	MEMPHIS	TN 901 384-3668	1:00		0.07
30	10/07/05	11:43:28A	FRI	MEMPHIS	TN 901 859-5384	1:00		0.07
31	10/07/05	11:52:46A	FRI	MEMPHIS	TN 901 859-5384	2:00		0.14
32	10/07/05	12:22:42P	FRI	MEMPHIS	TN 901 859-5384	8:00		0.55
33	10/07/05	5:00:38P	FRI	FREMNTNWRK	CA 510 226-0120	2:00		0.14
34	10/10/05	11:02:25A	MON	MEMPHIS	TN 901 360-9085	1:00		0.07
35	10/10/05	11:23:56A	MON	MEMPHIS	TN 901 360-9085	10:00		0.69
36	10/10/05	3:38:24P	MON	FREMNTNWRK	CA 510 226-0120	21:00		1.45
37	10/11/05	10:52:45A	TUE	MEMPHIS	TN 901 360-9085	1:00		0.07
38	10/11/05	11:19:11A	TUE	MEMPHIS	TN 901 360-9085	1:00		0.07
39	10/11/05	11:49:16A	TUE	MEMPHIS	TN 901 360-9085	1:00		0.07
40	10/11/05	12:13:41P	TUE	MEMPHIS	TN 901 360-9085	1:00		0.07
41	10/11/05	12:57:00P	TUE	MEMPHIS	TN 901 360-9085	1:00		0.07
42	10/11/05	1:46:44P	TUE	MEMPHIS	TN 901 360-9085	13:00		0.90
43	10/12/05	12:20:52P	WED	MEMPHIS	TN 901 360-9085	5:00		0.35
44	10/14/05	9:18:38A	FRI	MEMPHIS	TN 901 384-3668	20:00		1.38
45	10/14/05	1:08:48P	FRI	MEMPHIS	TN 901 682-0621	6:00		0.41

SUBTOTAL 3:32:00 \$14.68

TOTALS FOR 866 478-0982 3:32:00 \$14.68

AT&T Call Type Information:
000-Direct Dialed Call
001-Calling Card Station Call

000-Operator Handled Card Call
001-Calling Card Person Call
002-Operator Handled Station Call

000-Operator Handled Station Call Dist Rate
001-Operator Handled Person Call
002-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 221 0469 001	OCT 16, 2005	NOV 11, 2005

10135



NKS ASSOC
318 DELAWARE AVE FL 2
DELMAR NY 12054-1911

Subaccount: 161 382 0145 111

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
BILLED NUMBER: 518 478-0982								
LONG DISTANCE SERVICE								
TOTALS FOR 518 478-0982						3:32:00		\$14.68
TOTALS FOR SUBACCOUNT 161 382 0145 111						3:32:00		\$14.68

AT&T Call Type Information:	CCO-Operator Handled Cord Call	OPB-Operator Handled Station Call-Dial Rate
DDO-Direct Dialed Call	CCP-Calling Card Person Call	OPP-Operator Handled Person Call
CCS-Calling Card Station Call	OPS-Operator Handled Station Call	OPC-Operator Handled Person Collect Call

POSTAGE

FedEx 10/14/05 Invoice 3-134-34643	60.85
FedEx 10/21/05 Invoice 3-146-96757	95.07
FedEx 10/28/05 Invoice 3-159-03818	23.64
US Post Office 10/03/05	7.15
US Post Office 10/11/05	15.71
US Post Office 10/27/05	74.00
Total	\$276.42



FedEx Tax ID: 71-0427007

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911

Internet: www.fedex.com

FedEx Express Services

Transportation Charges	47.00
Bonus Discounts	-4.70
Special Handling Charges	18.55

Total Charges	USD \$	60.85
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TOTAL THIS INVOICE	USD \$	60.85
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You saved \$4.70 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

FedEx News!

Soon you will see exciting changes to the paper invoice. Detailed information available for FedEx Ground shipments will be consistent in content and layout with FedEx Express shipment detail. There will be three reference fields for both FedEx Express and FedEx Ground shipments. Detailed descriptions for each charge will now be available for FedEx Ground shipments. Your invoice page count could increase significantly. You might want to try one of our electronic billing solutions or if you prefer, you can receive a paper summary and view your shipment details online. Go to newinvoice.fedex.com or call 1.800.622.1147 for complete information regarding the upcoming changes.

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 07, 2005

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

INET		Sender	Recipient
Tracking ID	790671323690 ✓	Colleen Dowd	Vickey Coleman
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	835 Oak View Loop
Package Type	Customer Packaging	318 DELAWARE AVENUE	BOLIVAR TN 38008 US
Zone	6	DELMAR NY 12054 US	
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	15.80
Delivered	Oct 10, 2005 15:53	Automation Bonus Discount	-1.58
Svc Area	AA	Residential Delivery	2.00
Signed By	9999999999999999	Delivery Area Surcharge	2.00
FedEx Use	000000000/0006068/02	Fuel Surcharge	2.20
		Total Charge	USD \$20.42

Dropped off: Oct 07, 2005

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

INET		Sender	Recipient
Tracking ID	791750237103 ✓	Colleen Dowd	Lynn Truesdale
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	Perry Hill Estates
Package Type	Customer Packaging	318 DELAWARE AVENUE	ASHFORD CT 06278 US
Zone	2	DELMAR NY 12054 US	
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	8.60
Delivered	Oct 11, 2005 14:00	Automation Bonus Discount	-0.86
Svc Area	PM	Residential Delivery	2.00
Signed By	9999999999999999	Fuel Surcharge	1.20
FedEx Use	000000000/0005980/02	Delivery Area Surcharge	2.00
		Total Charge	USD \$12.94

Dropped off: Oct 11, 2005

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791751192442 ✓	Colleen Dowd	Dianne Dycus
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	425 Fifth Avenue, North
Package Type	FedEx Pak	318 DELAWARE AVENUE	NASHVILLE TN 37243 US
Zone	5	DELMAR NY 12054 US	

Tracking ID 791751192442 continued

Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.10
Delivered	Oct 12, 2005 10:28	Automation Bonus Discount	-1.01
Svc Area	A1	Fuel Surcharge	1.41
Signed By	M.HOWARD	Direct Signature	2.00
FedEx Use	000000000/0006046/_	Total Charge	USD \$12.50

Dropped off: Oct 11, 2005

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 6
- 1st attempt Oct 12, 2005 at 09:28 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792406403098 ✓	Colleen Dowd	Hon. B. Donald c/o Alesia Blac
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	US District Court, Federal Bld
Package Type	FedEx Pak	318 DELAWARE AVENUE	167 North Main Street
Zone	6	DELMAR NY 12054 US	MEMPHIS TN 38103 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	12.50
Delivered	Oct 12, 2005 11:01	Direct Signature	2.00
Svc Area	A1	Automation Bonus Discount	-1.25
Signed By	A.BLACK	Fuel Surcharge	1.74
FedEx Use	000000000/0006068/_	Total Charge	USD \$14.99

Shipper Subtotal	USD	\$60.85
Total FedEx Express	USD	\$60.85



Invoice Number	Invoice Date	Account Number	Page
3-146-9675710140	Oct 21, 2005	2294-7884-2	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Shipping Address:

NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Oct 21, 2005****FedEx Express Services**

Transportation Charges	78.00
Bonus Discounts	-7.81
Special Handling Charges	24.88

Total Charges	USD \$	95.07
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TOTAL THIS INVOICE	USD \$	95.07
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You saved \$7.81 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <http://www.fedex.com/EarnedDiscounts/>.



Invoice Number	Invoice Date	Account Number	Page
3-146-9675710141	Oct 21, 2005	2294-7884-2	3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 13, 2005

Cust Ref: NO REFERENCE INFORMATION

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	791754591089 ✓	Colleen Dowd	Bonnie Maxon
Service Type	FedEx Priority Overnight	NKR & ASSOCIATES, INC	110 East Shore Drive
Package Type	FedEx Pak	318 DELAWARE AVENUE	PETERSBURG NY 12138 US
Zone	2	DELMAR NY 12054 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Oct 14, 2005 11:20	Residential Delivery	2.00
Svc Area	PM	Fuel Surcharge	2.44
Signed By	999999999999	Delivery Area Surcharge	2.00
FedEx Use	000000000/0001486/02	Automation Bonus Discount	-1.75
		Total Charge	USD \$22.19

Dropped off: Oct 14, 2005

Cust Ref: NO REFERENCE INFORMATION

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	790678647679 ✓	Colleen Dowd	Vickey Coleman
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	835 Oak View Loop
Package Type	FedEx Pak	318 DELAWARE AVENUE	BOLIVAR TN 38008 US
Zone	6	DELMAR NY 12054 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	28.25
Delivered	Oct 17, 2005 14:21	Automation Bonus Discount	-2.83
Svc Area	AA	Delivery Area Surcharge	2.00
Signed By	999999999999	Fuel Surcharge	3.94
FedEx Use	000000000/0001371/02	Residential Delivery	2.00
		Total Charge	USD \$33.36

Dropped off: Oct 14, 2005

Cust Ref: NO REFERENCE INFORMATION

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	792411192458 ✓	Colleen Dowd	Lynn Truesdale
Service Type	FedEx Priority Overnight	NKR & ASSOCIATES, INC	Perry Hill Estates
Package Type	FedEx Pak	318 DELAWARE AVENUE	ASHFORD CT 06278 US
Zone	2	DELMAR NY 12054 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Oct 17, 2005 13:58	Delivery Area Surcharge	2.00
Svc Area	PM	Fuel Surcharge	2.44
Signed By	999999999999	Residential Delivery	2.00
FedEx Use	000000000/0001486/02	Automation Bonus Discount	-1.75
		Total Charge	USD \$22.19

Dropped off: Oct 14, 2005

Cost Ref: NO REFERENCE INFORMATION

Ref: #2

Payor: Shipper

Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	792411271978 ✓	Colleen Dowd	Darlene Langkau
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	9 Lawmar Lane
Package Type	FedEx Pak	318 DELAWARE AVENUE	BURNT HILLS NY 12027 US
Zone	2	DELMARNY 12054 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	14.75
Delivered	Oct 17, 2005 11:26	Fuel Surcharge	2.06
Svc Area	AA	Automation Bonus Discount	-1.48
Signed By	99999999999999	Residential Delivery	2.00
FedEx Use	000000000/0001283/02	Total Charge	USD \$17.33

Shipper Subtotal	USD	\$95.07
Total FedEx Express	USD	\$95.07

FedEx Tax ID: 71-0427007

Billing Address:

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Shipping Address:

NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Oct 28, 2005****FedEx Express Services**

Transportation Charges	20.10
Bonus Discounts	-2.01
Special Handling Charges	5.55

Total Charges	USD \$	23.64
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TOTAL THIS INVOICE	USD \$	23.64
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You saved \$2.01 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

FedEx Express Shipment Detail By Payor Type (Original)

Dropped on Oct 24, 2005

FedEx Ref ID: REFERENCE INFORMATION

Ref: 73

Payor: Chicago

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

- Distance Based Pricing, Zone 5

- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791247413796 ✓	Colleen Dowd	Dianne Dycus
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	425 Fifth Avenue, North
Package Type	FedEx Pak	318 DELAWARE AVENUE	NASHVILLE TN 37243 US
Zone	5	DELMAR NY 12054 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 25, 2005 10:38	Transportation Charge	9.40
Svc Area	A1	Fuel Surcharge	1.31
Signed By	M.HOWARD	Automation Bonus Discount	-0.94
FedEx Use	000000000/0006046/_	Total Charge	USD \$9.77

Dropped on Oct 24, 2005

FedEx Ref ID: REFERENCE INFORMATION

Ref: 73

Payor: Chicago

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

- Distance Based Pricing, Zone 6

- 1st attempt Oct 25, 2005 at 09:27 AM.

- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792418593839 ✓	Colleen Dowd	Hon. B Donald c/o Alesia Black
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	US District Court, Federal Bld
Package Type	FedEx Pak	318 DELAWARE AVENUE	167 North Main Street
Zone	6	DELMAR NY 12054 US	MEMPHIS TN 38103 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	10.70
Delivered	Oct 25, 2005 11:04	Automation Bonus Discount	-1.07
Svc Area	A1	Fuel Surcharge	1.49
Signed By	G.SIMPSON	Adult Signature	2.75
FedEx Use	000000000/0006068/_	Total Charge	USD \$13.87

Shipper Subtotal	USD	\$23.64
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Total FedEx Express	USD	\$23.64
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BOLIVAR MPO
BOLIVAR, Tennessee
380089998
4761480508-0097
10/03/2005 (731)658-3231 03:21:32 PM

Product Description	Sale Qty	Unit Price	Final Price
DELMAR NY 12054 Priority Mail			\$7.15
		Issue PVI:	\$7.15

Total:

\$7.15

Paid by:

\$10.15

Cash

-\$3.00

Change Due:

Bill#: 1000300505889

Clerk: 09

— All sales final on stamps and postage. —
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy

receipt for
postage to
mail ADC
review table
Vicky
\$7.15

CSR 2005 reports
cmo



***** WELCOME TO *****
GLENMONT MPO
GLENMONT, NY 12077-2923
10/11/05 11:46AM

Store	USPS	Trans	102
Wkstn	sys5002	Cashier	KMBJHP
Cashier's Name	Margaret		
Stock Unit Id	WINPEGGY		
PO Phone Number	518-434-8358		
USPS #	3500630077		

1. Media Mail	2.68
Destination:	38002
Weight:	3 lb. 1.10 oz.
Postage Type:	PVI
Total Cost:	2.68
Base Rate:	2.68
2. Media Mail	2.68
Destination:	38133
Weight:	3 lb. 1.80 oz.
Postage Type:	PVI
Total Cost:	2.68
Base Rate:	2.68
3. Priority Mail	10.35
Destination:	95124
Weight:	3 lb. 1.60 oz.
Postage Type:	PVI
Total Cost:	10.35
Base Rate:	10.35

Subtotal	15.71
Total	15.71

VISA

15.71

<23-902801786-98>

VISA
ACCT. NUMBER EXP CLERK ID
XXXX XXXX XXXX 9831 06/06 00
AUTH 081651 CREDIT TRANS # 720

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

Number of Items Sold: 3

PRIORITY FLAT RATE BOXES ARE A
GREAT SHIPPING ALTERNATIVE!
THANK-YOU!

KAM



***** WELCOME TO *****
DELMAR MPO
DELMAR, NY 12054-1905
10/27/05 03:24PM

Store USPS	Trans 152
Wkstn sys5003	Cashier X4MGY0
Cashier's Name	MATTHEW
Stock Unit Id	WINMATTHEW
PO Phone Number	518-439-1933
USPS #	3500630054

1. 37c Flag PSA/100	37.00
2. 37c Flag PSA/100	37.00

Subtotal	74.00
Total	74.00

VISA	74.00
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<23-902800077-97>

VISA
ACCT. NUMBER EXP CLERK ID
XXXX XXXX XXXX 9831 06/06 00
AUTH 057425 CREDIT TRANS # 662

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Number of Items Sold: 2

HELP "FUND THE FIGHT" AGAINST
BREAST CANCER. FOR EVERY SHEET
OF BREAST CANCER STAMPS YOU BY,
\$1.60 IS DONATED TO RESEARCH.

PRINTING

IN-HOUSE PRINTING

5,957 copies @ .04 per copy

238.28

Total \$238.28

753-4496
Please send FAX from this edge

C o u n t e r

Serial No: H2400800970

■ T o t a l	0 3 2 4 7 1 4
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October 31, 2005 324714
September 30, 2005 - 318757
5957
X .04
238.28

Please FAX to: 753-4496

MISCELLANEOUS EXPENSES CHARGED TO NKR & ASSOCIATES

3N DOCUMENT DESTRUCTION, INC.

Shredding of 121 boxes in storage \$ 675.22

TOTAL \$ 675.22

Certificate of Destruction/Pick-up Order

Order No.

33583

Account Number Tennessee Files

Account Name NKR Destroy ☒ Recycle ☐

Service Address DELAWARE Ave Box #

Delmar A1-107 107

Phone Number 121 Boxes A110-A116 7

Shredding 3720 lbs A125-A131 7

Customer Signature X C Dorrel Date 10/7/05 (121)

Driver Signature Daniel Thull Date 10/7/05

3N Document Destruction, Inc. (518) 373-8130

3N Document Destruction, Inc.

Certificate of Destruction/Pick-up Order

Order No.

33583

Account Number Tennessee Files

Account Name NKR Destroy ☒ Recycle ☐

Service Address DELAWARE Ave Box #

Delmar

Phone Number 121 Boxes

Shredding 3720 lbs Labor Charge \$30.00

Customer Signature X C Dorrel Date 10/7/05

Driver Signature Daniel Thull Date 10/7/05

Shredder Signature [Signature] Date 10/7/05

THE ABOVE IS CERTIFIED THIS 7 DAY OF Oct 20 05

KEEP FOR YOUR RECORDS

Signed

[Signature]

Invoice

3N Document Destruction, Inc.
P.O. Box 4044
Clifton Park, NY 12065

Date	Invoice #
10/31/2005	33583

Bill To
NKR & Associates Attn: Accounts Payable 318 Delaware Avenue Delmar, NY 12054

P.O. No.	Terms
	Net 30

Item	Order Number / Description	Serviced Date	Weight	Unit	Amount
Clean Out	33583 Clean out of boxes-DESTROY	10/7/2005	3,720	0.16	595.20T
Labor Charge	33583 Clean out labor fee	10/7/2005	1	30.00	30.00T
Thank you for your business. Visit us @ www.3nidd.com					
				Sales Tax (8.0%)	\$50.02
				Total	\$675.22

Subj: Fwd: Old Documents
Date: 8/17/2005 11:43:46 AM Eastern Standard Time
From: NancyKRay
To: Nkrassociates

FILE

COPY

Forwarded Message:

Subj: Old Documents
Date: 8/17/2005 11:43:28 AM Eastern Standard Time
From: NancyKRay
To: Judygran, clsherman@aristotle.net, lbearman@bdbc.com, eschwarz@glankler.com, Dianne.Dycus@state.tn.us,
Dave.Goetz@state.tn.us, Todd.J.Schneider@usdoj.gov, connette@lesesneconnette.com,
Stephen.Norris@state.tn.us, jderrybe@wdtlaw.net, Jonas.Geissler@usdoj.gov, darcey.doney@usdoj.gov,
jakey@pietrangelocook.com
CC: bernice_donald@tnwd.uscourts.gov

August 17, 2005

To the Parties:

I am writing to request your permission to destroy approximately 100 boxes of documents. These boxes contain "working papers" or pre-review document submittals (by the State) for ADC and community reviews conducted by the former Monitor. These reviews were conducted between 1996 and 2000 and all final reports have been issued and addressed by the Parties and usually the Court. In several instances there were hearings on the reports. All of these official reports are available. Correspondence/hearings etc. related to the reviews are also maintained.

I can see no value to maintaining these boxes of documents. The working papers (56 boxes) are generally fairly disordered jumbles of papers "turned in" by the former Monitor's Consultants when they submitted their actual final reports. The pre-review document submittals (57 boxes) are generally old Individual Support Plans and clinical therapy assessments/plans of care for class members which have no particular relevance at this time.

With your permission, I will send these 113 boxes of old to a professional shredder and they will be disposed of properly in accordance with federal rules. Although there will be some disposal charge, taking this step will enable me not to rent additional document storage space.

Thank you for your consideration of this request. Nancy



Notice of Distribution

This notice confirms a copy of the document docketed as number 2057 in case 2:92-CV-02062 was distributed by fax, mail, or direct printing on December 12, 2005 to the parties listed.

William F. Sherman
LAW OFFICES OF WILLIAM F. SHERMAN
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Little Rock, AR 72201

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Ste. 700
Memphis, TN 38103--246

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Washington, DC 20530

R. Jonas Geissler
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950 Pennsylvania Ave., NW
Special Litigation Section
Washington, DC 20530

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Philadelphia, PA 19107

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Philadelphia, PA 19107

Kimbrough Brown Mullins
WILLIAMS PROCHASKA P.C.
50 Front St
Ste 1075
Memphis, TN 38103

Honorable Bernice Donald
US DISTRICT COURT